

EXHIBIT B

Contract Notices

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Contract Notices

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Supplier Details

Vendor Master ID: 791200947

Supplier Name:	KING HOLDING CORP
Total Contract Cure Amount:	\$1,183,334.90
Remaining Cure Amount:	(\$14,248.41)
Paid Amount:	\$1,197,583.32
# of Contracts:	1414
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Cure Amount Details

Remit DUNS#	PO Number#	Document#	BOL#	Document Date#	Due Date#	Original Currency#	Amount#
RD005320205	PRO15290046	642219	4/8/2009 12:00:00 AM	04/08/2009	Paid	USD	40.76
							\$40.76
RD005320205	PRO055L00JX	644161	5/4/2009 12:00:00 AM	05/04/2009	Paid	USD	2948.94
							\$2,948.94
RD005320205	PRO1529005F	644161	5/4/2009 12:00:00 AM	05/04/2009	Paid	USD	33.08
							\$33.08
RD005320205	PRO03HX009B	644202	5/4/2009 12:00:00 AM	05/04/2009	Paid	USD	84.43
							\$84.43
RD005320205	PRO03HX008C	644342	5/6/2009 12:00:00 AM	05/06/2009	Paid	USD	1865.27
							\$1,865.27
RD005320205	PRO1529003N	644343	5/1/2009 12:00:00 AM	05/01/2009	Paid	USD	224.54
							\$224.54
RD005320205	PRO03HX00J4	644343	5/1/2009 12:00:00 AM	05/01/2009	Paid	USD	115.09
							\$115.09
RD005320205	PRO03HX00FH	644344	5/6/2009 12:00:00 AM	05/06/2009	Paid	USD	117.22
							\$117.22
RD005320205	PRO03HX003Z	644402	5/6/2009 12:00:00 AM	05/06/2009	Paid	USD	1284.14
							\$1,284.14
RD005320205	PRO1529005F	644402	5/6/2009 12:00:00 AM	05/06/2009	Paid	USD	66.17
							\$66.17
RD005320205	PRO055L00HV	644746	5/6/2009 12:00:00 AM	05/06/2009	Paid	USD	3865.69
							\$3,865.69
RD005320205	PRO03HX00FF	644921	5/6/2009 12:00:00 AM	05/06/2009	Paid	USD	108
							\$108.00
RD005320205	PRO03HX009G	645111	5/6/2009 12:00:00 AM	05/06/2009	Paid	USD	85.16
							\$85.16
RD005320205	PRO055L002N	645169	5/6/2009 12:00:00 AM	05/06/2009	Paid	USD	95.85
							\$95.85
RD005320205	PRO1529005F	645488	5/6/2009 12:00:00 AM	05/06/2009	Paid	USD	2500.62
							\$2,500.62
RD005320205	PRO1529005F	645627	5/7/2009 12:00:00 AM	05/07/2009	Paid	USD	3100.29
							\$3,100.29
RD005320205	PRO1529005F	645775	5/8/2009 12:00:00 AM	05/08/2009	Paid	USD	3113.41
							\$3,113.41
RD005320205	PRO1529005F	645915	5/11/2009 12:00:00 AM	05/11/2009	Paid	USD	4129.47
							\$4,129.47
RD005320205	PRO1529005F	646054	5/12/2009 12:00:00 AM	05/12/2009	Paid	USD	3170.25
							\$3,170.25
RD005320205	PRO055L00GM	646176	5/13/2009 12:00:00 AM	05/13/2009	Paid	USD	29.04
							\$29.04

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Remit DUNS	PO Number	Document	BOL	Document Date	Due Date	Original Currency	Amount
RD005320205	PRO1529005F	646186		5/13/2009 12:00:00 AM	Paid	USD	2648.99
				05/13/2009			\$2,648.99
RD005320205	PRO1529005F	646334		5/14/2009 12:00:00 AM	Paid	USD	2746.69
				05/14/2009			\$2,746.69
RD005320205	PRO1529003N	646335		5/15/2009 12:00:00 AM	Paid	USD	855.31
				05/15/2009			\$855.31
RD005320205	PRO03HX00FF	646336		5/15/2009 12:00:00 AM	Paid	USD	684.88
				05/15/2009			\$684.88
RD005320205	PRO03HX00FG	646337		5/15/2009 12:00:00 AM	Paid	USD	198
				05/15/2009			\$198.00
RD005320205	PRO1529005F	646471		5/15/2009 12:00:00 AM	Paid	USD	2235.03
				05/15/2009			\$2,235.03
RD005320205	PRO03HX009G	646509		5/15/2009 12:00:00 AM	Paid	USD	510.93
				05/15/2009			\$510.93
RD005320205	PRO055L00JX	646609		5/18/2009 12:00:00 AM	Paid	USD	2760.46
				05/18/2009			\$2,760.46
RD005320205	PRO03HX002D	646644		5/18/2009 12:00:00 AM	Paid	USD	353.81
				05/18/2009			\$353.81
RD316246735	PRO07VC0002	SGM556843		5/15/2009 12:00:00 AM	Stayed	EUR	821.6397
				05/15/2009			\$821.64
RD005320205	PRO055L00JX	646733		5/19/2009 12:00:00 AM	Paid	USD	5092.6
				05/19/2009			\$5,092.60
RD005320205	PROMF6001DH	646734		5/19/2009 12:00:00 AM	Paid	USD	59.16
				05/19/2009			\$59.16
RD005320205	PRO1529005F	646873		5/20/2009 12:00:00 AM	Paid	USD	3579.53
				05/20/2009			\$3,579.53
RD005320205	PRO1529005F	647017		5/21/2009 12:00:00 AM	Paid	USD	2609.6
				05/21/2009			\$2,609.60
RD005320205	PRO1529005F	647164		5/27/2009 12:00:00 AM	Paid	USD	3316.54
				05/27/2009			\$3,316.54
RD005320205	PRO1529005F	647307		5/27/2009 12:00:00 AM	Paid	USD	2713.85
				05/27/2009			\$2,713.85
RD005320205	PRO1529005F	647513		5/29/2009 12:00:00 AM	Paid	USD	4358.15
				05/29/2009			\$4,358.15
RD005320205	PRO055L00JX	647668		5/30/2009 12:00:00 AM	Paid	USD	3390.75
				05/30/2009			\$3,390.75
RD318177086		39784229		4/7/2009 12:00:00 AM	Paid	EUR	54.4929
				04/07/2009			\$54.49
RD005320205	PRO03HX00JG	645384		5/1/2009 12:00:00 AM	Paid	USD	175.12
				05/01/2009			\$175.12

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Cure Amount Details

Remit DUNS	PO Number	Document	BOL	Document Date	Due Date	Original Currency	Amount
RD005320205	PRO1529004G	645365	5/1/2009 12:00:00 AM	05/01/2009	Paid	USD	544.32
							\$544.32
RD005320205	PRO0BDF0033	645366	5/1/2009 12:00:00 AM	05/01/2009	Paid	USD	976.8
							\$976.80
RD005320205	PRO03HX0010	645546	5/4/2009 12:00:00 AM	05/04/2009	Paid	USD	1156.3
							\$1,156.30
RD005320205	PRO1529004G	645602	5/4/2009 12:00:00 AM	05/04/2009	Paid	USD	3532.46
							\$3,532.46
RD005320205	PRO03HX003T	645682	5/5/2009 12:00:00 AM	05/05/2009	Paid	USD	161.72
							\$161.72
RD005320205	PRO0BDF001P	645982	5/7/2009 12:00:00 AM	05/07/2009	Paid	USD	22.69
							\$22.69
RD005320205	PRO0BDF0033	645882	5/6/2009 12:00:00 AM	05/06/2009	Paid	USD	932.4
							\$932.40
RD005320205	PRO1529004G	645881	5/6/2009 12:00:00 AM	05/06/2009	Paid	USD	3830.4
							\$3,830.40
RD005320205	PRO1529004G	645964	5/7/2009 12:00:00 AM	05/07/2009	Paid	USD	1451.52
							\$1,451.52
RD005320205	PRO1529004G	646776	5/15/2009 12:00:00 AM	05/15/2009	Paid	USD	9797.76
							\$9,797.76
RD005320205	PRO03HX00JG	646784	5/15/2009 12:00:00 AM	05/15/2009	Paid	USD	372.55
							\$372.55
RD005320205	PRO1529001J	646666	5/14/2009 12:00:00 AM	05/14/2009	Paid	USD	639.85
							\$639.85
RD005320205	PRO03HX00JG	646396	5/12/2009 12:00:00 AM	05/12/2009	Paid	USD	389.18
							\$389.18
RD005320205	PROMF60002C	646245	5/11/2009 12:00:00 AM	05/11/2009	Paid	USD	338.62
							\$338.62
RD005320205	PRO0BDF0033	646777	5/15/2009 12:00:00 AM	05/15/2009	Paid	USD	2175.6
							\$2,175.60
RD005320205	PRO055L00H3	646932	5/18/2009 12:00:00 AM	05/18/2009	Paid	USD	496.79
							\$496.79
RD005320205	PRO055L005W	647063	5/19/2009 12:00:00 AM	05/19/2009	Paid	USD	57.9
							\$57.90
RD005320205	PRO03HX00DD	647053	5/19/2009 12:00:00 AM	05/19/2009	Paid	USD	104.1
							\$104.10
RD005320205	PRO0BDF0033	647067	5/19/2009 12:00:00 AM	05/19/2009	Paid	USD	2930.4
							\$2,930.40
RD005320205	PRO1529004G	647066	5/19/2009 12:00:00 AM	05/19/2009	Paid	USD	544.32
							\$544.32

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Remit DUNS	PO Number	Document	BOL	Document Date	Due Date	Original Currency	Amount
RD005320205	PRO03HX0010	647218		5/20/2009 12:00:00 AM	Paid	USD	247.04
				05/20/2009			\$247.04
RD005320205	PRO03HX00JG	647352		5/21/2009 12:00:00 AM	Paid	USD	35.51
				05/21/2009			\$35.51
RD005320205	PRO0BDF0033	647360		5/21/2009 12:00:00 AM	Paid	USD	1554
				05/21/2009			\$1,554.00
RD005320205	PRO03HX00JG	647561		5/26/2009 12:00:00 AM	Paid	USD	237.87
				05/26/2009			\$237.87
RD005320205	PRO0BDF0033	647553		5/26/2009 12:00:00 AM	Paid	USD	888
				05/26/2009			\$888.00
RD005320205	PRO03HX00JG	647727		5/27/2009 12:00:00 AM	Paid	USD	35.51
				05/27/2009			\$35.51
RD005320205	PRO03HX00JG	647851		5/28/2009 12:00:00 AM	Paid	USD	93.13
				05/28/2009			\$93.13
RD005320205	PRO1529006J	647065		5/19/2009 12:00:00 AM	Paid	USD	160.6
				05/19/2009			\$160.60
RD005320205	PRO03HX0056	645544		5/4/2009 12:00:00 AM	Paid	USD	322.65
				05/04/2009			\$322.65
RD005320205	PRO03HX0056	645835		5/6/2009 12:00:00 AM	Paid	USD	322.65
				05/06/2009			\$322.65
RD005320205	PRO03HX0056	646243		5/11/2009 12:00:00 AM	Paid	USD	322.65
				05/11/2009			\$322.65
RD005320205	PRO03HX0056	646930		5/18/2009 12:00:00 AM	Paid	USD	322.65
				05/18/2009			\$322.65
RD005320205	PRO03HX0056	647050		5/19/2009 12:00:00 AM	Paid	USD	322.65
				05/19/2009			\$322.65
RD005320205	PRO03HX0056	647350		5/21/2009 12:00:00 AM	Paid	USD	322.65
				05/21/2009			\$322.65
RD005320205	PRO03HX0056	647725		5/27/2009 12:00:00 AM	Paid	USD	322.65
				05/27/2009			\$322.65
RD005320205	PRO03HX0056	647849		5/28/2009 12:00:00 AM	Paid	USD	645.3
				05/28/2009			\$645.30
RD005320205	PRO0BDF002X	645368		5/1/2009 12:00:00 AM	Paid	USD	250.49
				05/01/2009			\$250.49
RD005320205	PROMF6000VG	645388		5/1/2009 12:00:00 AM	Paid	USD	715.1
				05/01/2009			\$715.10
RD005320205	PRO03HX00BL	645369		5/1/2009 12:00:00 AM	Paid	USD	124.35
				05/01/2009			\$124.35
RD005320205	PRO0BDF002X	645539		5/4/2009 12:00:00 AM	Paid	USD	1502.93
				05/04/2009			\$1,502.93

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							\$452.45
RD005320205	PRO03HX00BL	645538	5/4/2009 12:00:00 AM	05/04/2009	Paid	USD	124.35
							\$124.35
RD005320205	PRO0BDF002X	645675	5/5/2009 12:00:00 AM	05/05/2009	Paid	USD	1502.93
							\$1,502.93
RD005320205	PRO03HX00J7	645686	5/5/2009 12:00:00 AM	05/05/2009	Paid	USD	290.19
							\$290.19
RD005320205	PRO03HX00BL	645674	5/5/2009 12:00:00 AM	05/05/2009	Paid	USD	124.35
							\$124.35
RD005320205	PRO0BDF002X	645829	5/6/2009 12:00:00 AM	05/06/2009	Paid	USD	1502.93
							\$1,502.93
RD005320205	PROMF6000VG	645840	5/6/2009 12:00:00 AM	05/06/2009	Paid	USD	393.42
							\$393.42
RD005320205	PRO03HX00BL	645828	5/6/2009 12:00:00 AM	05/06/2009	Paid	USD	248.7
							\$248.70
RD005320205	PRO0BDF002X	645970	5/7/2009 12:00:00 AM	05/07/2009	Paid	USD	1502.93
							\$1,502.93
RD005320205	PROMF6000VG	645986	5/7/2009 12:00:00 AM	05/07/2009	Paid	USD	425.83
							\$425.83
RD005320205	PRO03HX00BL	645969	5/7/2009 12:00:00 AM	05/07/2009	Paid	USD	124.35
							\$124.35
RD005320205	PROMF6000VG	646107	5/8/2009 12:00:00 AM	05/08/2009	Paid	USD	424.91
							\$424.91
RD005320205	PROMF6000VG	646249	5/11/2009 12:00:00 AM	05/11/2009	Paid	USD	500.2
							\$500.20
RD005320205	PROMF6000VG	646400	5/12/2009 12:00:00 AM	05/12/2009	Paid	USD	984.52
							\$984.52
RD005320205	PROMF6000VG	646527	5/13/2009 12:00:00 AM	05/13/2009	Paid	USD	150.98
							\$150.98
RD005320205	PROMF6000VG	646662	5/14/2009 12:00:00 AM	05/14/2009	Paid	USD	210.01
							\$210.01
RD005320205	PRO0BDF002X	646769	5/15/2009 12:00:00 AM	05/15/2009	Paid	USD	1502.93
							\$1,502.93
RD005320205	PROMF6000VG	646788	5/15/2009 12:00:00 AM	05/15/2009	Paid	USD	472.66
							\$472.66
RD005320205	PRO03HX00BL	646237	5/11/2009 12:00:00 AM	05/11/2009	Paid	USD	124.35
							\$124.35
RD005320205	PROMF6000VG	646936	5/18/2009 12:00:00 AM	05/18/2009	Paid	USD	1849.84
							\$1,849.84

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Contract Notices

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Contract Notices

User: nv34SFQ9



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Supplier Details

Vendor Master ID: 791200947

Supplier Name:	KING HOLDING CORP
Total Contract Cure Amount:	\$1,183,334.90
Remaining Cure Amount:	(\$14,248.41)
Paid Amount:	\$1,197,583.32
# of Contracts:	1414
Click here to view Contracts	

Cure Amount Details

Remit DUNS	PO Number	Document	BOL	Document Date	Due Date	Original Currency	Amount
RD005320205	PRO03HX00L5	646924	5/18/2009 12:00:00 AM	05/18/2009	Paid	USD	52.44
							\$52.44
RD005320205	PRO03HX00BL	646926	5/18/2009 12:00:00 AM	05/18/2009	Paid	USD	124.35
							\$124.35
RD005320205	PRO0BDF002X	647045	5/19/2009 12:00:00 AM	05/19/2009	Paid	USD	1502.93
							\$1,502.93
RD005320205	PROMF6000VG	647057	5/19/2009 12:00:00 AM	05/19/2009	Paid	USD	441.17
							\$441.17
RD005320205	PRO03HX00BL	647046	5/19/2009 12:00:00 AM	05/19/2009	Paid	USD	124.35
							\$124.35
RD005320205	PRO0BDF002X	647209	5/20/2009 12:00:00 AM	05/20/2009	Paid	USD	3005.86
							\$3,005.86
RD005320205	PROMF6000VG	647222	5/20/2009 12:00:00 AM	05/20/2009	Paid	USD	790.39
							\$790.39
RD005320205	PRO03HX00BL	647208	5/20/2009 12:00:00 AM	05/20/2009	Paid	USD	373.05
							\$373.05
RD005320205	PRO0BDF002X	647342	5/21/2009 12:00:00 AM	05/21/2009	Paid	USD	1502.93
							\$1,502.93
RD005320205	PROMF6000VG	647357	5/21/2009 12:00:00 AM	05/21/2009	Paid	USD	1129.65
							\$1,129.65
RD005320205	PRO03HX00BL	647341	5/21/2009 12:00:00 AM	05/21/2009	Paid	USD	248.7
							\$248.70
RD005320205	PRO0BDF002X	647552	5/26/2009 12:00:00 AM	05/26/2009	Paid	USD	1502.93
							\$1,502.93
RD005320205	PROMF6000VG	647566	5/26/2009 12:00:00 AM	05/26/2009	Paid	USD	584.23
							\$584.23
RD005320205	PRO03HX00BL	647551	5/26/2009 12:00:00 AM	05/26/2009	Paid	USD	124.35
							\$124.35
RD005320205	PRO0BDF002X	647718	5/27/2009 12:00:00 AM	05/27/2009	Paid	USD	1502.93
							\$1,502.93
RD005320205	PROMF6000VG	647732	5/27/2009 12:00:00 AM	05/27/2009	Paid	USD	1805.58
							\$1,805.58
RD005320205	PRO03HX00BL	647719	5/27/2009 12:00:00 AM	05/27/2009	Paid	USD	248.7
							\$248.70
RD005320205	PRO0BDF002X	647843	5/28/2009 12:00:00 AM	05/28/2009	Paid	USD	1502.93
							\$1,502.93
RD005320205	PROMF6000VG	647856	5/28/2009 12:00:00 AM	05/28/2009	Paid	USD	762.85
							\$762.85
RD005320205	PRO03HX00BL	647842	5/28/2009 12:00:00 AM	05/28/2009	Paid	USD	124.35
							\$124.35

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Contract Notices

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Contract Notices

User: nv345RQ9



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Cure Amount Details

Remit DUNS	PO Number	Document	BOL	Document Date	Due Date	Original Currency	Amount
RD005320205	PRO1529005F	645914	5/7/2009 12:00:00 AM	05/07/2009	Paid	USD	2318.43
							\$2,318.43
RD005320205	PRO03HX00DK	645913	5/7/2009 12:00:00 AM	05/07/2009	Paid	USD	54
							\$54.00
RD005320205	PRO03HX00HH	646333	5/12/2009 12:00:00 AM	05/12/2009	Paid	USD	722.36
							\$722.36
RD005320205	PRO03HX00DK	646053	5/8/2009 12:00:00 AM	05/08/2009	Paid	USD	54
							\$54.00
RD005320205	PRO1529003T	646871	5/18/2009 12:00:00 AM	05/18/2009	Paid	USD	63.4
							\$63.40
RD005320205	PRO152D000B	645359	5/1/2009 12:00:00 AM	05/01/2009	Paid	USD	645.12
							\$645.12
RD005320205	PRO152D000F	645318	5/1/2009 12:00:00 AM	05/01/2009	Paid	USD	2597.51
							\$2,597.51
RD005320205	PRO152D000F	645502	5/4/2009 12:00:00 AM	05/04/2009	Paid	USD	1631.89
							\$1,631.89
RD005320205	PRO152D000B	645707	5/5/2009 12:00:00 AM	05/05/2009	Paid	USD	766.08
							\$766.08
RD005320205	PRO152D000F	645642	5/5/2009 12:00:00 AM	05/05/2009	Paid	USD	3247.35
							\$3,247.35
RD005320205	PRO152D000F	645789	5/6/2009 12:00:00 AM	05/06/2009	Paid	USD	4008.71
							\$4,008.71
RD005320205	PRO152D000F	645930	5/7/2009 12:00:00 AM	05/07/2009	Paid	USD	2772.97
							\$2,772.97
RD005320205	PRO152D000F	646067	5/8/2009 12:00:00 AM	05/08/2009	Paid	USD	3120.81
							\$3,120.81
RD005320205	PRO152D000F	646199	5/11/2009 12:00:00 AM	05/11/2009	Paid	USD	3167.33
							\$3,167.33
RD005320205	PRO152D000F	646360	5/12/2009 12:00:00 AM	05/12/2009	Paid	USD	1654.96
							\$1,654.96
RD005320205	PRO152D000F	646486	5/13/2009 12:00:00 AM	05/13/2009	Paid	USD	3255.84
							\$3,255.84
RD005320205	PRO152D000F	646861	5/15/2009 12:00:00 AM	05/15/2009	Paid	USD	628.6
							\$628.60
RD005320205	PRO07NT001N	646626	5/14/2009 12:00:00 AM	05/14/2009	Paid	USD	2898.66
							\$2,898.66
RD005320205	PRO07NT001T	646750	5/15/2009 12:00:00 AM	05/15/2009	Paid	USD	2750.92
							\$2,750.92
RD005320205	PRO152D000F	646889	5/18/2009 12:00:00 AM	05/18/2009	Paid	USD	3243.03
							\$3,243.03

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Contract Notices

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The proposed cure amounts set forth herein are subject to adjustment to reflect additional invoices processed in GM's accounts payable system that relate to the period before the Commencement Date.
Additionally, the proposed cure amounts set forth herein may not reflect certain debits, chargebacks, claims or other deductions to which GM may be entitled and, in each case, all rights with respect thereto are reserved.
GM is updating this website on a daily basis so please check back if you believe that a discrepancy exists in the invoices processed that relate to the period before the Commencement Date.

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Contract Notices

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Supplier Details

Vendor Master ID: 791200947

Supplier Name:	KING HOLDING CORP
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RD005320205	PROMF6000VG	647982		5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	50 \$50.00
RD005320205	PROMF6000VG	647994		5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	500.2 \$500.20
RD005320205	PRO03HX00BL	647981		5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	373.05 \$373.05
RD005320205	PRO055L00K8	646608		5/18/2009 12:00:00 AM 05/18/2009	Paid	USD	979.9 \$979.90
RD005320205	PRO055L00CB	646732		5/18/2009 12:00:00 AM 05/18/2009	Paid	USD	865.15 \$865.15
RD005320205	PRO055L00K8	646872		5/19/2009 12:00:00 AM 05/19/2009	Paid	USD	730.79 \$730.79
RD005320205	PRO055L00K8	647016		5/20/2009 12:00:00 AM 05/20/2009	Paid	USD	822.43 \$822.43
RD005320205	PRO03HX0000	647163		5/21/2009 12:00:00 AM 05/21/2009	Paid	USD	930.42 \$930.42
RD005320205	PRO055L00K8	647306		5/26/2009 12:00:00 AM 05/26/2009	Paid	USD	1034.3 \$1,034.30
RD005320205	PRO055L00CB	647512		5/27/2009 12:00:00 AM 05/27/2009	Paid	USD	565.21 \$565.21
RD005320205	PRO055L00K8	647667		5/28/2009 12:00:00 AM 05/28/2009	Paid	USD	676.31 \$676.31
RD318177086	PROJG400007	SGM551604		5/1/2009 12:00:00 AM 05/01/2009	Paid	EUR	117.364968 \$117.36
RD005320205	PRO055L001L	645387		5/1/2009 12:00:00 AM 05/01/2009	Paid	USD	3745.64 \$3,745.64
RD005320205	PRO15290003	645391		5/1/2009 12:00:00 AM 05/01/2009	Paid	USD	8.15 \$8.15
RD005320205	PRO03HX00BM	645400		5/1/2009 12:00:00 AM 05/01/2009	Paid	USD	605.66 \$605.66
RD005320205	PRO03HX002R	645549		5/4/2009 12:00:00 AM 05/04/2009	Paid	USD	3867.11 \$3,867.11
RD005320205	PRO03HX00JB	645573		5/4/2009 12:00:00 AM 05/04/2009	Paid	USD	47.03 \$47.03
RD005320205	PRO15290003	645685		5/5/2009 12:00:00 AM 05/05/2009	Paid	USD	1207.27 \$1,207.27
RD005320205	PRO03HX00BM	645705		5/5/2009 12:00:00 AM 05/05/2009	Paid	USD	833.12 \$833.12
RD318177086	PROJG400007	SGM553313		5/6/2009 12:00:00 AM 05/06/2009	Paid	EUR	117.364968 \$117.36

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Contract Notices

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Contract Notices

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Cure Amount Details

Remit DUNS	PO Number	Document	BOL	Document Date	Due Date	Original Currency	Amount
RD005320205	PRO055L001L	645839	5/6/2009 12:00:00 AM	05/06/2009	Paid	USD	1954.53
							\$1,954.53
RD005320205	PRO03HX00BM	645857	5/6/2009 12:00:00 AM	05/06/2009	Paid	USD	693.96
							\$693.96
RD318177086	PROJG400007	SGM553813	5/7/2009 12:00:00 AM	05/07/2009	Paid	EUR	117.364968
							\$117.36
RD005320205	PRO055L001L	645985	5/7/2009 12:00:00 AM	05/07/2009	Paid	USD	2197.69
							\$2,197.69
RD005320205	PRO03HX00BM	645990	5/7/2009 12:00:00 AM	05/07/2009	Paid	USD	464.56
							\$464.56
RD005320205	PRO0BDF0030	646178	5/9/2009 12:00:00 AM	05/09/2009	Paid	USD	748.9
							\$748.90
RD005320205	PRO15290003	646106	5/8/2009 12:00:00 AM	05/08/2009	Paid	USD	3652.53
							\$3,652.53
RD005320205	PRO03HX00BM	646115	5/8/2009 12:00:00 AM	05/08/2009	Paid	USD	239.93
							\$239.93
RD318177086	PROJG400007	SGM554733	5/11/2009 12:00:00 AM	05/11/2009	Paid	EUR	117.364968
							\$117.36
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							\$3,027.67
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							\$1,143.92
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							\$1,583.56
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							\$117.36
RD005320205	PRO15290003	646526	5/13/2009 12:00:00 AM	05/13/2009	Paid	USD	4365.23
							\$4,365.23
RD005320205	PRO03HX00BM	646547	5/13/2009 12:00:00 AM	05/13/2009	Paid	USD	511.59
							\$511.59
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							\$3,195.42
RD005320205	PRO03HX00BM	646684	5/14/2009 12:00:00 AM	05/14/2009	Paid	USD	326.09
							\$326.09
RD005320205	PROMF6000VG	646797	5/15/2009 12:00:00 AM	05/15/2009	Paid	USD	116.82
							\$116.82
RD318177086	PROJG400007	SGM556703	5/15/2009 12:00:00 AM	05/15/2009	Paid	EUR	117.364968
							\$117.36

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Contract Notices

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The proposed cure amounts set forth herein are subject to adjustment to reflect additional invoices processed in GM's accounts payable system that relate to the period before the Commencement Date. Additionally, the proposed cure amounts set forth herein may not reflect certain debits, chargebacks, claims or other deductions to which GM may be entitled and, in each case, all rights with respect thereto are reserved. GM is updating this website on a daily basis so please check back if you believe that a discrepancy exists in the invoices processed that relate to the period before the Commencement Date.

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Supplier Details

Supplier Name:	KING HOLDING CORP
Total Contract Cure Amount:	\$1,183,334.90
Remaining Cure Amount:	(\$14,248.41)
Paid Amount:	\$1,197,583.32
# of Contracts:	1414
Click here to view Contracts	

Cure Amount Details

Remit DUNS	PO Number	Document	BOL	Document Date
RD005320205	PRO03HX002R	646787		5/15/2009 12:00:00 AM 05/15/2009
RD005320205	PRO03HX00BM	646796		5/15/2009 12:00:00 AM 05/15/2009
RD005320205	PRO03HX00BK	646951		5/18/2009 12:00:00 AM 05/18/2009
RD318177086	PROJG400007	SGM557432		5/18/2009 12:00:00 AM 05/18/2009
RD005320205	PRO03HX00L6	646923		5/18/2009 12:00:00 AM 05/18/2009
RD005320205	PRO055L001L	646935		5/18/2009 12:00:00 AM 05/18/2009
RD005320205	PRO03HX00BM	646950		5/18/2009 12:00:00 AM 05/18/2009
RD005320205	PROMF6000VG	647102		5/19/2009 12:00:00 AM 05/19/2009
RD005320205	PRO15290003	647056		5/19/2009 12:00:00 AM 05/19/2009
RD005320205	PRO03HX00BM	647101		5/19/2009 12:00:00 AM 05/19/2009
RD005320205	PROMF6000VG	647261		5/20/2009 12:00:00 AM 05/20/2009
RD318177086	PROJG400007	SGM558227		5/2/2009 12:00:00 AM 05/02/2009
RD005320205	PRO15290003	647221		5/20/2009 12:00:00 AM 05/20/2009
RD005320205	PRO03HX00BM	647260		5/20/2009 12:00:00 AM 05/20/2009

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Supplier Details

Vendor Master ID: 791200947

Supplier Name: KING HOLDING CORP	
Total Contract Cure Amount:	\$1,183,334.90
Remaining Cure Amount:	(\$14,248.41)
Paid Amount:	\$1,197,583.32
# of Contracts:	1414
Click here to view Contracts	

Cure Amount Details

Remit DUNS	PO Number	Document	BOL	Document Date	Due Date	Original Currency	Amount
RD005320205	PRO055L001L	647565		5/26/2009 12:00:00 AM	Paid	USD	5569.97
				05/26/2009			\$5,569.97
RD005320205	PRO03HX00BM	647594		5/26/2009 12:00:00 AM	Paid	USD	378.39
				05/26/2009			\$378.39
RD005320205	PROMF6000VG	647749		5/27/2009 12:00:00 AM	Paid	USD	462.57
				05/27/2009			\$462.57
RD318177086	PROJG400007	SGM559747		5/27/2009 12:00:00 AM	Paid	EUR	117.364968
				05/27/2009			\$117.36
RD005320205	PRO03HX002R	647731		5/27/2009 12:00:00 AM	Paid	USD	4013.82
				05/27/2009			\$4,013.82
RD005320205	PRO03HX00BM	647748		5/27/2009 12:00:00 AM	Paid	USD	880.15
				05/27/2009			\$880.15
RD005320205	PROMF6000VG	647875		5/28/2009 12:00:00 AM	Paid	USD	535.25
				05/28/2009			\$535.25
RD005320205	PRO0BDF0033	647929		5/28/2009 12:00:00 AM	Paid	USD	444
				05/28/2009			\$444.00
RD005320205	PRO055L001L	647855		5/28/2009 12:00:00 AM	Paid	USD	1394.12
				05/28/2009			\$1,394.12
RD005320205	PRO03HX00BM	647874		5/28/2009 12:00:00 AM	Paid	USD	145.86
				05/28/2009			\$145.86
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				05/29/2009			\$499.26
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RD005320205	PRO055L001L	647993		5/29/2009 12:00:00 AM	Paid	USD	1986.73
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				05/29/2009			\$50.00
RD005320205	PRO0BDF0031	648013		5/29/2009 12:00:00 AM	Paid	USD	470.85
				05/29/2009			\$470.85
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				05/05/2009			(\$2,701.40)
RD005320205	OBDF0034	0295163		5/20/2009 12:00:00 AM	Paid	USD	-2322.88
				05/20/2009			(\$2,322.88)
RD005320205	COSTRECV	135838		5/1/2009 12:00:00 AM	Paid	USD	-605
				05/01/2009			(\$605.00)
RD005320205	COSTRECV	137071		5/28/2009 12:00:00 AM	Paid	USD	-550
				05/28/2009			(\$550.00)

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Important Notices: All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that certain Order Pursuant To 11 U.S.C. §§ 105, 363, And 365 And Fed. R. Bankr. P. 2002, 6004, And 6006(I) Approving Procedures For Sale Of Debtors' Assets Pursuant To Master Sale And Purchase Agreement With Vehicle Acquisition Holdings LLC, A U.S. Treasury-Sponsored Purchaser; (II) Scheduling Bid Deadline And Sale Hearing Date; (III) Establishing Assumption And Assignment Procedures; And (IV) Fixing Notice Procedures And Approving Form Of Notice.

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption and assignment all agreements expressly incorporated into and/or referenced in such purchase order.

All contract descriptions that appear in the "Contract ID," "Contract Type," "Contract Name/Description," "Business Unit/Department," fields are for purposes of contract identification only and shall not be binding on the Debtors or the Purchaser, as the case may be, or serve as an admission, for any purposes in the debtors' chapter 11 cases, including determining the parties' substantive rights under the contract, establishing the executory nature of a contract or establishing the Debtors' proposed treatment of the contract for purposes of contract assumption and assignment.

Contract Notices

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Supplier Details

Vendor Master ID: 791200947

Supplier Name: KING HOLDING CORP
Total Contract Cure Amount: \$1,183,334.90
Remaining Cure Amount: (\$14,248.41)
Paid Amount: \$1,197,583.32
of Contracts: 1414
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Cure Amount Details

Remit DUNS	PO Number	Document	BOL	Document Date	Due Date	Original Currency	Amount
RD005320205	PRO03HX00FZ	644922	5/1/2009 12:00:00 AM	05/01/2009	Paid	USD	78.4
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RD005320205	PRO0BDF003F	646339	5/12/2009 12:00:00 AM	05/12/2009	Paid	USD	43.04
							\$43.04
RD005320205	PRO03HX00D6	646472	5/15/2009 12:00:00 AM	05/15/2009	Paid	USD	166.26
							\$166.26
RD005320205	PRO0BDF003F	646611	5/14/2009 12:00:00 AM	05/14/2009	Paid	USD	43.04
							\$43.04
RD005320205	PRO03HX00D4	646610	5/18/2009 12:00:00 AM	05/18/2009	Paid	USD	151.15
							\$151.15
RD005320205	PRO03HX008V	646735	5/19/2009 12:00:00 AM	05/19/2009	Paid	USD	342.79
							\$342.79
RD005320205	PRO1529006C	646735	5/19/2009 12:00:00 AM	05/19/2009	Paid	USD	29.04
							\$29.04

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Important Notices: All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that certain Order Pursuant To 11 U.S.C. §§ 105, 363, And 365 And Fed. R. Bankr. P. 2002, 6004, And 6006(I) Approving Procedures For Sale Of Debtors' Assets Pursuant To Master Sale And Purchase Agreement With Vehicle Acquisition Holdings LLC, A U.S. Treasury-Sponsored Purchaser; (II) Scheduling Bid Deadline And Sale Hearing Date; (III) Establishing Assumption And Assignment Procedures; And (IV) Fixing Notice Procedures And Approving Form Of Notice.

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Contract Notices

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Supplier Details

Vendor Master ID: 791200947

Supplier Name: KING HOLDING CORP	
Total Contract Cure Amount:	\$1,183,334.90
Remaining Cure Amount:	(\$14,248.41)
Paid Amount:	\$1,197,583.32
# of Contracts:	1414

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Cure Amount Details

Remit DUNS	PO Number	Document	BOL	Document Date	Due Date	Original Currency	Amount
RD005320205	PRO03HX00FZ	646874	5/20/2009 12:00:00 AM	05/20/2009	Paid	USD	150.35
							\$150.35
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							\$43.04
RD005320205	PRO03HX00D4	647018	5/21/2009 12:00:00 AM	05/21/2009	Paid	USD	268.01
							\$268.01
RD005320205	PRO03HX00FZ	647165	5/26/2009 12:00:00 AM	05/26/2009	Paid	USD	150.35
							\$150.35
RD005320205	PRO0BDF003F	647166	5/20/2009 12:00:00 AM	05/20/2009	Paid	USD	43.04
							\$43.04
RD005320205	PRO03HX00D4	647308	5/27/2009 12:00:00 AM	05/27/2009	Paid	USD	349.43
							\$349.43
RD005320205	PRO03HX008V	647514	5/28/2009 12:00:00 AM	05/28/2009	Paid	USD	276.87
							\$276.87
RD005320205	PRO0BDF003F	647515	5/26/2009 12:00:00 AM	05/26/2009	Paid	USD	43.04
							\$43.04
RD005320205	PRO03HX00D4	647669	5/29/2009 12:00:00 AM	05/29/2009	Paid	USD	222.47
							\$222.47
RD005320205	PRO055L00K2	645720	5/5/2009 12:00:00 AM	05/05/2009	Paid	USD	620.4
							\$620.40
RD005320205	PRO03HX00DK	645304	5/1/2009 12:00:00 AM	05/01/2009	Paid	USD	470.09
							\$470.09
RD005320205	PRO03HX003Z	645305	5/1/2009 12:00:00 AM	05/01/2009	Paid	USD	5714.83
							\$5,714.83
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RD005320205	PRO1529005F	645487	5/4/2009 12:00:00 AM	05/04/2009	Paid	USD	3793.77
							\$3,793.77
RD005320205	PRO03HX00DK	645486	5/4/2009 12:00:00 AM	05/04/2009	Paid	USD	174.7
							\$174.70
RD005320205	PRO03HX00DK	645625	5/5/2009 12:00:00 AM	05/05/2009	Paid	USD	174.7
							\$174.70
RD005320205	PRO1529005F	645626	5/5/2009 12:00:00 AM	05/05/2009	Paid	USD	3558.59
							\$3,558.59
RD005320205	PRO03HX003Z	645774	5/6/2009 12:00:00 AM	05/06/2009	Paid	USD	3117
							\$3,117.00
RD005320205	PRO03HX00HH	646420	5/12/2009 12:00:00 AM	05/12/2009	Paid	USD	1081.84
							\$1,081.84
RD005320205	PRO03HX00DK	645773	5/6/2009 12:00:00 AM	05/06/2009	Paid	USD	241.39
							\$241.39

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Contract Notices

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Remit DUNS	PO Number	Document	BOL	Document Date	Due Date	Original Currency	Amount
RD005320205	PRO152D000F	647032		5/19/2009 12:00:00 AM	Paid	USD	3081.76
				05/19/2009			\$3,081.76
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				05/20/2009			\$8,292.86
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				05/26/2009			\$741.95
RD005320205	PRO152D000F	647322		5/21/2009 12:00:00 AM	Paid	USD	2382.77
				05/21/2009			\$2,382.77
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				05/26/2009			\$2,421.48
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				05/27/2009			\$3,835.47
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				05/28/2009			\$2,313.90
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				05/29/2009			\$4,173.35
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				05/04/2009			\$534.58
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				05/04/2009			\$355.08
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				05/04/2009			\$3,531.26
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				05/05/2009			\$107.66
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				05/06/2009			\$107.66
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				05/06/2009			\$534.58

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Contract Notices

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							\$2,109.98
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							\$312.04
RD318177086	PRO13940000	SGM553756	5/7/2009 12:00:00 AM	05/07/2009	Paid	EUR	107.655324
							\$107.66
RD316246735	PRO0L360000	SGM553752	5/7/2009 12:00:00 AM	05/07/2009	Stayed	EUR	485.97759
							\$485.98
RD005320205	PRO152D0004	645988	5/7/2009 12:00:00 AM	05/07/2009	Paid	USD	118.36
							\$118.36
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							\$3,446.35
RD005320205	PRO0BDG0003	646005	5/7/2009 12:00:00 AM	05/07/2009	Paid	USD	312.04
							\$312.04
RD005320205	PRO0BDG0003	646179	5/9/2009 12:00:00 AM	05/09/2009	Paid	USD	499.26
							\$499.26
RD316246735	PRO0L360000	SGM554172	5/8/2009 12:00:00 AM	05/08/2009	Stayed	EUR	437.386908
							\$437.39
RD005320205	PRO152D0009	646108	5/8/2009 12:00:00 AM	05/08/2009	Paid	USD	1421.28
							\$1,421.28
RD005320205	PRO152D0004	646109	5/8/2009 12:00:00 AM	05/08/2009	Paid	USD	118.36
							\$118.36
RD005320205	PRO0BDG0005	646250	5/11/2009 12:00:00 AM	05/11/2009	Paid	USD	2019.97
							\$2,019.97
RD005320205	PRO152D0004	646251	5/11/2009 12:00:00 AM	05/11/2009	Paid	USD	78.91
							\$78.91
RD316246735	PRO0L360000	SGM554659	5/11/2009 12:00:00 AM	05/11/2009	Stayed	EUR	437.386908
							\$437.39
RD318177086	PRO13940000	SGM554662	5/11/2009 12:00:00 AM	05/11/2009	Paid	EUR	107.655324
							\$107.66
RD005320205	PRO152D0004	646402	5/12/2009 12:00:00 AM	05/12/2009	Paid	USD	78.91
							\$78.91
RD005320205	PRO0BDG0003	646401	5/12/2009 12:00:00 AM	05/12/2009	Paid	USD	993.87
							\$993.87
RD318177086	PRO13940000	SGM555215	5/12/2009 12:00:00 AM	05/12/2009	Paid	EUR	107.655324
							\$107.66
RD316246735	PRO0L360000	SGM555212	5/12/2009 12:00:00 AM	05/12/2009	Stayed	EUR	437.386908
							\$437.39

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Contract Notices

User: nv34SrQ9



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Supplier Details

Vendor Master ID: 791200947

Supplier Name: KING HOLDING CORP
Total Contract Cure Amount: \$1,183,334.90
Remaining Cure Amount: (\$14,248.41)
Paid Amount: \$1,197,583.32
of Contracts: 1414
Click here to view Contracts

Cure Amount Details

Remit DUNS	PO Number	Document	BOLE	Document Date	Due Date	Original Currency	Amount
RD005320205	PRO0BDG0005	646528	5/13/2009 12:00:00 AM	05/13/2009	Paid	USD	3755.01 \$3,755.01
RD005320205	PRO152D0004	646529	5/13/2009 12:00:00 AM	05/13/2009	Paid	USD	78.91 \$78.91
RD316246735	PRO0L360000	SGM555685	5/13/2009 12:00:00 AM	05/13/2009	Stayed	EUR	388.782072 \$388.78
RD005320205	PRO152D0004	646664	5/14/2009 12:00:00 AM	05/14/2009	Paid	USD	118.36 \$118.36
RD005320205	PRO0BDG0005	646663	5/14/2009 12:00:00 AM	05/14/2009	Paid	USD	3780.89 \$3,780.89
RD318177086	PRO13940000	SGM556162	5/14/2009 12:00:00 AM	05/14/2009	Paid	EUR	107.655324 \$107.66
RD316246735	PRO0L360000	SGM556160	5/14/2009 12:00:00 AM	05/14/2009	Stayed	EUR	534.582426 \$534.58
RD005320205	PRO152D0004	646790	5/15/2009 12:00:00 AM	05/15/2009	Paid	USD	118.36 \$118.36
RD005320205	PRO0BDG0003	646789	5/15/2009 12:00:00 AM	05/15/2009	Paid	USD	609.23 \$609.23
RD318177086	PRO13940000	SGM556622	5/15/2009 12:00:00 AM	05/15/2009	Paid	EUR	107.655324 \$107.66
RD316246735	PRO0L360000	SGM556620	5/15/2009 12:00:00 AM	05/15/2009	Stayed	EUR	437.386908 \$437.39
RD005320205	PRO07NT002C	646937	5/18/2009 12:00:00 AM	05/18/2009	Paid	USD	775.32 \$775.32
RD005320205	PRO07NT002B	646925	5/18/2009 12:00:00 AM	05/18/2009	Paid	USD	52.02 \$52.02
RD005320205	PRO152D0004	646939	5/18/2009 12:00:00 AM	05/18/2009	Paid	USD	118.36 \$118.36
RD005320205	PRO0BDG0005	646938	5/18/2009 12:00:00 AM	05/18/2009	Paid	USD	3859.88 \$3,859.88
RD318177086	PRO13940000	SGM557068	5/18/2009 12:00:00 AM	05/18/2009	Paid	EUR	107.655324 \$107.66
RD316246735	PRO0L360000	SGM557066	5/18/2009 12:00:00 AM	05/18/2009	Stayed	EUR	534.582426 \$534.58
RD005320205	PRO0BDG0005	647058	5/19/2009 12:00:00 AM	05/19/2009	Paid	USD	3885.76 \$3,885.76
RD005320205	PRO152D0004	647059	5/19/2009 12:00:00 AM	05/19/2009	Paid	USD	118.36 \$118.36
RD318177086	PRO13940000	SGM557561	5/19/2009 12:00:00 AM	05/19/2009	Paid	EUR	107.655324 \$107.66
RD005320205	PRO0BDG0003	647223	5/20/2009 12:00:00 AM	05/20/2009	Paid	USD	2473.8 \$2,473.80
RD005320205	PRO152D0004	647224	5/20/2009 12:00:00 AM	05/20/2009	Paid	USD	118.36 \$118.36
RD005320205	PRO152D0009	647464	5/22/2009 12:00:00 AM	05/22/2009	Paid	USD	2842.56 \$2,842.56
RD005320205	PRO152D0004	647359	5/21/2009 12:00:00 AM	05/21/2009	Paid	USD	157.81 \$157.81
RD005320205	PRO0BDG0005	647358	5/21/2009 12:00:00 AM	05/21/2009	Paid	USD	4234.81 \$4,234.81
RD318177086	PRO13940000	SGM558688	5/21/2009 12:00:00 AM	05/21/2009	Paid	EUR	322.951818 \$322.95

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RD318177086	PRO13940000	SGM559242	5/26/2009 12:00:00 AM 05/26/2009	Paid	EUR	107.655324 \$107.66
RD316246735	PRO0L360000	SGM559238	5/26/2009 12:00:00 AM 05/26/2009	Stayed	EUR	534.582426 \$534.58
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RD316246735	PRO0L360000	SGM559662	5/27/2009 12:00:00 AM 05/27/2009	Stayed	EUR	631.777944 \$631.78
RD318177086	PRO13940000	SGM559664	5/27/2009 12:00:00 AM 05/27/2009	Paid	EUR	107.655324 \$107.66
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RD005320205	PRO152D0009	647733	5/27/2009 12:00:00 AM 05/27/2009	Paid	USD	1135.63 \$1,135.63
RD318177086	PRO13940000	SGM560133	5/28/2009 12:00:00 AM 05/28/2009	Paid	EUR	107.655324 \$107.66
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RD005320205	PRO152D0004	647858	5/28/2009 12:00:00 AM 05/28/2009	Paid	USD	118.36 \$118.36
RD005320205	PRO0BDG0003	648052	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	1809.83 \$1,809.83
RD005320205	PRO152D0004	647996	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	157.81 \$157.81
RD005320205	PRO0BDG0005	647995	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	6416.28 \$6,416.28
RD318177086	PRO13940000	SGM560551	5/29/2009 12:00:00 AM 05/29/2009	Paid	EUR	215.296494 \$215.30
RD316246735	PRO0L360000	SGM560549	5/29/2009 12:00:00 AM 05/29/2009	Stayed	EUR	1846.714842 \$1,846.71
RD005320205	PRO055L00HV	645116	5/1/2009 12:00:00 AM 05/01/2009	Paid	USD	294.77 \$294.77
RD005320205	PRO055L00HV	645629	5/14/2009 12:00:00 AM 05/14/2009	Paid	USD	49.77 \$49.77
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RD005320205	PRO03HX009G	646341	5/18/2009 12:00:00 AM 05/18/2009	Paid	USD	3149.39 \$3,149.39
RD005320205	PRO03HX008C	646342	5/18/2009 12:00:00 AM 05/18/2009	Paid	USD	285 \$285.00
RD005320205	PRO03HX002D	646343	5/18/2009 12:00:00 AM 05/18/2009	Paid	USD	58.97 \$58.97
RD005320205	PRO03HX00G1	646344	5/12/2009 12:00:00 AM 05/12/2009	Paid	USD	118.5 \$118.50
RD005320205	PRO055L00JX	646345	5/18/2009 12:00:00 AM 05/18/2009	Paid	USD	281.26 \$281.26
RD005320205	PRO055L00HV	646346	5/18/2009 12:00:00 AM 05/18/2009	Paid	USD	570.71 \$570.71
RD005320205	PRO03HX004L	646347	5/18/2009 12:00:00 AM 05/18/2009	Paid	USD	199.29 \$199.29
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RD005320205	PRO03HX00DK	647516	5/26/2009 12:00:00 AM 05/26/2009	Paid	USD	54 \$54.00
RD005320205	PRO03HX002D	647517	5/27/2009 12:00:00 AM 05/27/2009	Paid	USD	58.97 \$58.97
RD005320205	PRO1529005F	647518	5/27/2009 12:00:00 AM 05/27/2009	Paid	USD	66.17 \$66.17
RD005320205	PRO03HX00DK	647809	5/28/2009 12:00:00 AM 05/28/2009	Paid	USD	108 \$108.00
RD005320205	PRO03HX00D5	647810	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	1509.5 \$1,509.50
RD005320205	PRO03HX008C	647811	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	171 \$171.00

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RD005320205	PRO03HX00G1	647812	5/28/2009 12:00:00 AM 05/28/2009	Paid	USD	237 \$237.00
RD005320205	PRO055L00JX	647813	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	206.47 \$206.47
RD005320205	PRO055L00HV	647814	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	646.94 \$646.94
RD005320205	PRO03HX004L	647815	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	132.86 \$132.86
RD005320205	PRO03HX00DK	647670	5/27/2009 12:00:00 AM 05/27/2009	Paid	USD	108 \$108.00
RD005320205	PRO03HX00D5	647671	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	1422.85 \$1,422.85
RD005320205	PRO03HX008C	647672	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	171 \$171.00
RD005320205	PRO03HX002D	647673	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	58.97 \$58.97
RD005320205	PRO03HX00G1	647674	5/27/2009 12:00:00 AM 05/27/2009	Paid	USD	79 \$79.00
RD005320205	PRO055L00K9	647675	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	37.4 \$37.40
RD005320205	PRO055L00HV	647676	5/30/2009 12:00:00 AM 05/30/2009	Paid	USD	189.77 \$189.77
RD005320205	PRO03HX00DK	647950	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	108 \$108.00
RD005320205	PRO03HX00G1	647954	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	158 \$158.00
RD005320205	PRO055L00GX	644933	5/1/2009 12:00:00 AM 05/01/2009	Paid	USD	836.47 \$836.47
RD005320205	PRO055L002D	645122	5/4/2009 12:00:00 AM 05/04/2009	Paid	USD	876.4 \$876.40
RD005320205	PRO055L0076	645123	5/1/2009 12:00:00 AM 05/01/2009	Paid	USD	986.62 \$986.62
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RD005320205	PRO055L002D	645496	5/6/2009 12:00:00 AM 05/06/2009	Paid	USD	848.63 \$848.63
RD005320205	PRO055L0077	645497	5/5/2009 12:00:00 AM 05/05/2009	Paid	USD	973.56 \$973.56
RD005320205	PRO055L00GX	645637	5/7/2009 12:00:00 AM 05/07/2009	Paid	USD	932.43 \$932.43
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RD005320205	PRO055L00GX	645783	5/8/2009 12:00:00 AM 05/08/2009	Paid	USD	822.27 \$822.27
RD005320205	PRO055L0077	645784	5/7/2009 12:00:00 AM 05/07/2009	Paid	USD	1045.6 \$1,045.60
RD005320205	PRO15290024	645925	5/11/2009 12:00:00 AM 05/11/2009	Paid	USD	401.14 \$401.14
RD005320205	PRO1529005V	645925	5/11/2009 12:00:00 AM 05/11/2009	Paid	USD	206.84 \$206.84
RD005320205	PRO055L0077	645926	5/8/2009 12:00:00 AM 05/08/2009	Paid	USD	278.83 \$278.83
RD005320205	PRO055L002D	646061	5/12/2009 12:00:00 AM 05/12/2009	Paid	USD	431.5 \$431.50
RD005320205	PRO1529005V	646061	5/12/2009 12:00:00 AM 05/12/2009	Paid	USD	465.4 \$465.40
RD005320205	PRO055L0077	646062	5/11/2009 12:00:00 AM 05/11/2009	Paid	USD	904.65 \$904.65
RD005320205	PRO1529005V	646193	5/13/2009 12:00:00 AM 05/13/2009	Paid	USD	623.66 \$623.66
RD005320205	PRO055L0076	646194	5/12/2009 12:00:00 AM 05/12/2009	Paid	USD	677.64 \$677.64
RD005320205	PRO055L002D	646355	5/14/2009 12:00:00 AM 05/14/2009	Paid	USD	646.78 \$646.78
RD005320205	PRO055L0076	646356	5/13/2009 12:00:00 AM 05/13/2009	Paid	USD	914.54 \$914.54
RD005320205	PRO1529005V	646478	5/15/2009 12:00:00 AM 05/15/2009	Paid	USD	1717.62 \$1,717.62

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RD005320205	PRO055L0076	646479	5/14/2009 12:00:00 AM 05/14/2009	Paid	USD	968.57 \$968.57
RD005320205	PRO1529005V	646556	5/15/2009 12:00:00 AM 05/15/2009	Paid	USD	51.71 \$51.71
RD005320205	PRO1529005V	646618	5/18/2009 12:00:00 AM 05/18/2009	Paid	USD	893.02 \$893.02
RD005320205	PRO055L0077	646619	5/18/2009 12:00:00 AM 05/18/2009	Paid	USD	395.14 \$395.14

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The proposed cure amounts set forth herein are subject to adjustment to reflect additional invoices processed in GM's accounts payable system that relate to the period before the Commencement Date.

Additionally, the proposed cure amounts set forth herein may not reflect certain debits, chargebacks, claims or other deductions to which GM may be entitled and, in each case, all rights with respect thereto are reserved.

GM is updating this website on a daily basis so please check back if you believe that a discrepancy exists in the invoices processed that relate to the period before the Commencement Date.

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Contract Notices

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Supplier Details

Vendor Master ID: **791200947**

Supplier Name: KING HOLDING CORP	
Total Contract Cure Amount:	\$1,183,334.90
Remaining Cure Amount:	(\$14,248.41)
Paid Amount:	\$1,197,583.32
# of Contracts: 1414	Click here to view Contracts

Cure Amount Details

Remit DUNS	PO Number	Document	BOLE	Document Date	Due Date	Original Currency	Amount
RD005320205	PRO03HX004L	646828	5/18/2009 12:00:00 AM	05/18/2009	Paid	USD	132.86
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RD005320205	PRO055L002D	646742	5/19/2009 12:00:00 AM	05/19/2009	Paid	USD	888.46
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RD005320205	PRO055L0076	646743	5/18/2009 12:00:00 AM	05/18/2009	Paid	USD	975.45
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RD005320205	PRO1529005V	646881	5/20/2009 12:00:00 AM	05/20/2009	Paid	USD	907.98
							\$907.98
RD005320205	PRO055L0076	646882	5/19/2009 12:00:00 AM	05/19/2009	Paid	USD	521.79
							\$521.79
RD005320205	PRO055L002D	647025	5/21/2009 12:00:00 AM	05/21/2009	Paid	USD	848.63
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RD005320205	PRO055L0076	647026	5/20/2009 12:00:00 AM	05/20/2009	Paid	USD	818.17
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RD005320205	PRO1529005V	647172	5/26/2009 12:00:00 AM	05/26/2009	Paid	USD	1042.11
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RD005320205	PRO055L0076	647315	5/26/2009 12:00:00 AM	05/26/2009	Paid	USD	650.09
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RD005320205	PRO03HX0015	645309	5/1/2009 12:00:00 AM	05/01/2009	Paid	USD	233.49
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							\$39.20
RD005320205	PRO055L00GJ	645633	5/5/2009 12:00:00 AM	05/05/2009	Paid	USD	78.93
							\$78.93

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RD005320205	PRO03HX00JX	645631	5/5/2009 12:00:00 AM 05/05/2009	Paid	USD	269.58 \$269.58
RD005320205	PRO03HX0040	645634	5/5/2009 12:00:00 AM 05/05/2009	Paid	USD	124.95 \$124.95
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RD005320205	PRO055L00K2	645636	5/5/2009 12:00:00 AM 05/05/2009	Paid	USD	659.18 \$659.18
RD005320205	PRO03HX00JX	645778	5/6/2009 12:00:00 AM 05/06/2009	Paid	USD	323.5 \$323.50
RD005320205	PRO03HX00BR	645779	5/6/2009 12:00:00 AM 05/06/2009	Paid	USD	387.12 \$387.12
RD005320205	PROMF60019M	645780	5/6/2009 12:00:00 AM 05/06/2009	Paid	USD	478.07 \$478.07
RD005320205	PRO03HX00HH	645781	5/6/2009 12:00:00 AM 05/06/2009	Paid	USD	599.75 \$599.75
RD005320205	PRO055L00K2	645782	5/6/2009 12:00:00 AM 05/06/2009	Paid	USD	646.91 \$646.91
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RD005320205	PRO03HX00FZ	645919	5/7/2009 12:00:00 AM 05/07/2009	Paid	USD	39.2 \$39.20
RD005320205	PRO03HX008X	645920	5/7/2009 12:00:00 AM 05/07/2009	Paid	USD	43.73 \$43.73
RD005320205	PRO03HX0040	645921	5/7/2009 12:00:00 AM 05/07/2009	Paid	USD	341.76 \$341.76
RD005320205	PRO03HX0015	645922	5/7/2009 12:00:00 AM 05/07/2009	Paid	USD	106.65 \$106.65
RD005320205	PRO03HX000M	645923	5/7/2009 12:00:00 AM 05/07/2009	Paid	USD	584.15 \$584.15
RD005320205	PRO03HX00DC	645924	5/7/2009 12:00:00 AM 05/07/2009	Paid	USD	1388.14 \$1,388.14
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RD005320205	PRO03HX0015	646190	5/11/2009 12:00:00 AM 05/11/2009	Paid	USD	106.65 \$106.65
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RD005320205	PROMF60019M	646352	5/12/2009 12:00:00 AM 05/12/2009	Paid	USD	498.26 \$498.26
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RD005320205	PRO03HX00JX	646473	5/13/2009 12:00:00 AM 05/13/2009	Paid	USD	377.42 \$377.42

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RD005320205	PRO03HX009G	646511	5/13/2009 12:00:00 AM 05/13/2009	Paid	USD	85.16 \$85.16
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RD005320205	PRO03HX0040	646738	5/15/2009 12:00:00 AM 05/15/2009	Paid	USD	124.95 \$124.95
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RD005320205	PRO03HX00JX	647309	5/21/2009 12:00:00 AM 05/21/2009	Paid	USD	323.5 \$323.50

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RD005320205	PRO03HX009G	647310	5/21/2009 12:00:00 AM 05/21/2009	Paid	USD	170.31 \$170.31
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RD005320205	PRO03HX000M	647312	5/21/2009 12:00:00 AM 05/21/2009	Paid	USD	584.15 \$584.15
RD005320205	PRO055L00K2	647313	5/21/2009 12:00:00 AM 05/21/2009	Paid	USD	536.72 \$536.72

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Important Notices: All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that certain Order Pursuant To 11 U.S.C. §§ 105, 363, And 365 And Fed. R. Bankr. P. 2002, 6004, And 6006(I) Approving Procedures For Sale Of Debtors' Assets Pursuant To Master Sale And Purchase Agreement With Vehicle Acquisition Holdings LLC, A U.S. Treasury-Sponsored Purchaser; (II) Scheduling Bid Deadline And Sale Hearing Date; (III) Establishing Assumption And Assignment Procedures; And (IV) Fixing Notice Procedures And Approving Form Of Notice.

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption and assignment all agreements expressly incorporated into and/or referenced in such purchase order.

All contract descriptions that appear in the "Contract ID," "Contract Type," "Contract Name/Description," "Business Unit/Department," fields are for purposes of contract identification only and shall not be binding on the Debtors or the Purchaser, as the case may be, or serve as an admission, for any purposes in the debtors' chapter 11 cases, including determining the parties' substantive rights under the contract, establishing the executory nature of a contract or establishing the Debtors' proposed treatment of the contract for purposes of contract assumption and assignment.

The proposed cure amounts set forth herein are subject to adjustment to reflect additional invoices processed in GM's accounts payable system that relate to the period before the Commencement Date.

Additionally, the proposed cure amounts set forth herein may not reflect certain debts, chargebacks, claims or other deductions to which GM may be entitled and, in each case, all rights with respect thereto are reserved.

GM is updating this website on a daily basis so please check back if you believe that a discrepancy exists in the invoices processed that relate to the period before the Commencement Date.

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July 30, 2010 @ 12:00:57 PM

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User: nv34SfQ9



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Supplier Details

Vendor Master ID: 791200947

Supplier Name: KING HOLDING CORP
Total Contract Cure Amount: \$1,183,334.90
Remaining Cure Amount: (\$14,248.41)
Paid Amount: \$1,197,583.32
of Contracts: 1414
Click here to view Contracts

Cure Amount Details

Remit DUNS#	PO Number#	Document#	BOL#	Document Date#	Due Date#	Original Currency#	Amount#
RD005320205	PRO03HX00JX	647519	5/26/2009 12:00:00 AM	05/26/2009	Paid	USD	269.58
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RD005320205	PRO03HX00D3	645981	5/7/2009 12:00:00 AM 05/07/2009	Paid	USD	93.78 \$93.78
RD005320205	PRO03HX00HN	646523	5/13/2009 12:00:00 AM 05/13/2009	Paid	USD	51.19 \$51.19
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RD005320205	PRO1529004R	646658	5/14/2009 12:00:00 AM 05/14/2009	Paid	USD	456.99 \$456.99
RD005320205	PRO1529000N	646782	5/15/2009 12:00:00 AM 05/15/2009	Paid	USD	327.84 \$327.84
RD005320205	PRO055L005C	646931	5/18/2009 12:00:00 AM 05/18/2009	Paid	USD	150.14 \$150.14
RD005320205	PRO1529000N	647051	5/19/2009 12:00:00 AM 05/19/2009	Paid	USD	889.84 \$889.84
RD005320205	PRO1529004R	647062	5/19/2009 12:00:00 AM 05/19/2009	Paid	USD	49.85 \$49.85
RD005320205	PRO1529004R	647216	5/20/2009 12:00:00 AM 05/20/2009	Paid	USD	362.89 \$362.89
RD005320205	PRO1529000N	647351	5/21/2009 12:00:00 AM 05/21/2009	Paid	USD	1157.57 \$1,157.57
RD005320205	PROMF60000J	647558	5/26/2009 12:00:00 AM 05/26/2009	Paid	USD	548.5 \$548.50
RD005320205	PRO1529000N	647726	5/27/2009 12:00:00 AM 05/27/2009	Paid	USD	508.97 \$508.97
RD005320205	PROMF60000J	647850	5/28/2009 12:00:00 AM 05/28/2009	Paid	USD	356.93 \$356.93
RD005320205	00SCAATAR	645815	5/7/2009 12:00:00 AM 05/07/2009	Paid	USD	50.61 \$50.61
RD005320205	PRO03HX00KF	646480	5/13/2009 12:00:00 AM 05/13/2009	Paid	USD	312.19 \$312.19
RD005320205	PRO03HX00LO	646481	5/13/2009 12:00:00 AM 05/13/2009	Paid	USD	563.65 \$563.65
RD005320205	PRO1529002P	646620	5/14/2009 12:00:00 AM 05/14/2009	Paid	USD	203.99 \$203.99
RD005320205	PRO03HX000V	646621	5/14/2009 12:00:00 AM 05/14/2009	Paid	USD	740.16 \$740.16
RD005320205	PRO03HX00BR	646744	5/15/2009 12:00:00 AM 05/15/2009	Paid	USD	326.53 \$326.53
RD005320205	PRO03HX00JV	646760	5/15/2009 12:00:00 AM 05/15/2009	Paid	USD	174.13 \$174.13
RD005320205	PRO03HX00BR	646883	5/18/2009 12:00:00 AM 05/18/2009	Paid	USD	455.8 \$455.80
RD005320205	PRO03HX00BR	647027	5/19/2009 12:00:00 AM 05/19/2009	Paid	USD	468.26 \$468.26
RD005320205	PRO03HX00LO	646884	5/18/2009 12:00:00 AM 05/18/2009	Paid	USD	718.42 \$718.42

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RD005320205	PRO03HX00L0	646745	5/15/2009 12:00:00 AM 05/15/2009	Paid	USD	726.11 \$726.11
RD005320205	PRO055L00GM	646761	5/15/2009 12:00:00 AM 05/15/2009	Paid	USD	29.04 \$29.04
RD005320205	PRO0BDF0015	647188	5/20/2009 12:00:00 AM 05/20/2009	Paid	USD	296.52 \$296.52
RD005320205	PRO03HX00L0	647028	5/19/2009 12:00:00 AM 05/19/2009	Paid	USD	629.87 \$629.87

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Supplier Details

Vendor Master ID: 791200947

Supplier Name: KING HOLDING CORP
Total Contract Cure Amount: \$1,183,334.90
Remaining Cure Amount: (\$14,248.41)
Paid Amount: \$1,197,583.32
of Contracts: 1414
Click here to view Contracts

Cure Amount Details

Remit DUNS	PO Number	Document	BOL	Document Date	Due Date	Original Currency	Amount
RD005320205	PRO03HX00BR	647174		5/20/2009 12:00:00 AM	Paid	USD	321.06
				05/20/2009			\$321.06
RD005320205	PRO03HX00DK	647247		5/20/2009 12:00:00 AM	Paid	USD	54
				05/20/2009			\$54.00
RD005320205	PRO03HX00LO	647175		5/20/2009 12:00:00 AM	Paid	USD	515.42
				05/20/2009			\$515.42
RD005320205	PRO03HX00JV	647316		5/21/2009 12:00:00 AM	Paid	USD	392.92
				05/21/2009			\$392.92
RD005320205	PRO03HX00LO	647317		5/21/2009 12:00:00 AM	Paid	USD	746.25
				05/21/2009			\$746.25
RD005320205	PRO03HX00BR	647527		5/26/2009 12:00:00 AM	Paid	USD	281.67
				05/26/2009			\$281.67
RD005320205	PRO0BDF0015	647717		5/27/2009 12:00:00 AM	Paid	USD	296.52
				05/27/2009			\$296.52
RD005320205	PRO03HX00OV	647528		5/26/2009 12:00:00 AM	Paid	USD	681.28
				05/26/2009			\$681.28
RD005320205	PRO03HX00BR	647682		5/27/2009 12:00:00 AM	Paid	USD	603.19
				05/27/2009			\$603.19
RD005320205	PRO03HX00LO	647823		5/28/2009 12:00:00 AM	Paid	USD	681.39
				05/28/2009			\$681.39
RD005320205	PRO03HX00BR	647964		5/29/2009 12:00:00 AM	Paid	USD	414.26
				05/29/2009			\$414.26
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				05/29/2009			\$700.94
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				04/23/2009			\$24.72
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				05/01/2009			\$2,056.79
RD005320205	PRO03HX00DK	645174		5/1/2009 12:00:00 AM	Paid	USD	54
				05/01/2009			\$54.00
RD005320205	PRO1529005F	645314		5/4/2009 12:00:00 AM	Paid	USD	2363.84
				05/04/2009			\$2,363.84
RD005320205	PRO1529001F	645315		5/4/2009 12:00:00 AM	Paid	USD	68.69
				05/04/2009			\$68.69
RD005320205	PRO1529005F	645498		5/5/2009 12:00:00 AM	Paid	USD	1445.37
				05/05/2009			\$1,445.37
RD005320205	PRO1529001F	645499		5/5/2009 12:00:00 AM	Paid	USD	68.69
				05/05/2009			\$68.69
RD005320205	PRO1529005F	645639		5/6/2009 12:00:00 AM	Paid	USD	1671.96
				05/06/2009			\$1,671.96
RD005320205	PRO1529005F	645785		5/7/2009 12:00:00 AM	Paid	USD	1796.43
				05/07/2009			\$1,796.43
RD005320205	PRO1529001F	645786		5/7/2009 12:00:00 AM	Paid	USD	68.69
				05/07/2009			\$68.69
RD005320205	PRO1529005F	645927		5/8/2009 12:00:00 AM	Paid	USD	1734.64
				05/08/2009			\$1,734.64
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				05/08/2009			\$1,121.23
RD005320205	PRO1529001F	646064		5/11/2009 12:00:00 AM	Paid	USD	68.69
				05/11/2009			\$68.69
RD005320205	PRO1529005F	646195		5/12/2009 12:00:00 AM	Paid	USD	2000.91
				05/12/2009			\$2,000.91

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RD005320205	PRO1529001F	646196	5/12/2009 12:00:00 AM 05/12/2009	Paid	USD	68.69 \$68.69
RD005320205	PRO1529005F	646357	5/13/2009 12:00:00 AM 05/13/2009	Paid	USD	1519.89 \$1,519.89
RD005320205	PRO1529005F	646482	5/14/2009 12:00:00 AM 05/14/2009	Paid	USD	1883.04 \$1,883.04
RD005320205	PRO1529001F	646483	5/14/2009 12:00:00 AM 05/14/2009	Paid	USD	68.69 \$68.69
RD005320205	PRO03HX00D6	646622	5/14/2009 12:00:00 AM 05/14/2009	Paid	USD	1528.71 \$1,528.71
RD005320205	PRO03HX00D4	646746	5/15/2009 12:00:00 AM 05/15/2009	Paid	USD	1386.27 \$1,386.27
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RD005320205	PRO1529005F	646885	5/19/2009 12:00:00 AM 05/19/2009	Paid	USD	2183.65 \$2,183.65
RD005320205	PRO1529001F	646886	5/19/2009 12:00:00 AM 05/19/2009	Paid	USD	68.69 \$68.69
RD005320205	PRO1529005F	647029	5/20/2009 12:00:00 AM 05/20/2009	Paid	USD	1664.48 \$1,664.48
RD005320205	PRO1529005F	647176	5/21/2009 12:00:00 AM 05/21/2009	Paid	USD	1701.96 \$1,701.96
RD005320205	PRO1529001F	647177	5/21/2009 12:00:00 AM 05/21/2009	Paid	USD	68.69 \$68.69
RD005320205	PRO1529005F	647318	5/26/2009 12:00:00 AM 05/26/2009	Paid	USD	1579.86 \$1,579.86
RD005320205	PRO1529005F	647529	5/27/2009 12:00:00 AM 05/27/2009	Paid	USD	2284.17 \$2,284.17
RD005320205	PRO1529001F	647530	5/27/2009 12:00:00 AM 05/27/2009	Paid	USD	68.69 \$68.69
RD005320205	PRO1529005F	647683	5/28/2009 12:00:00 AM 05/28/2009	Paid	USD	1871.18 \$1,871.18
RD005320205	PRO1529001F	647684	5/28/2009 12:00:00 AM 05/28/2009	Paid	USD	68.69 \$68.69
RD005320205	PRO1529005F	647824	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	1392.49 \$1,392.49
RD005320205	PRO03HX00J3	648067	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	639.23 \$639.23
RD005320205	PRO1529005F	647966	5/30/2009 12:00:00 AM 05/30/2009	Paid	USD	1706.58 \$1,706.58
RD005320205	PRO1529001F	647967	5/30/2009 12:00:00 AM 05/30/2009	Paid	USD	68.69 \$68.69
RD005320205	PRO152G003C	645302	5/1/2009 12:00:00 AM 05/01/2009	Paid	USD	2677.98 \$2,677.98
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RD005320205	PRO152G0001	645485	5/4/2009 12:00:00 AM 05/04/2009	Paid	USD	1018.06 \$1,018.06
RD005320205	PRO152G003C	645623	5/5/2009 12:00:00 AM 05/05/2009	Paid	USD	1490.01 \$1,490.01
RD005320205	PRO152G0001	645624	5/5/2009 12:00:00 AM 05/05/2009	Paid	USD	539.26 \$539.26
RD005320205	PRO152G003C	645771	5/6/2009 12:00:00 AM 05/06/2009	Paid	USD	1021.74 \$1,021.74
RD005320205	PRO07X40062	645772	5/6/2009 12:00:00 AM 05/06/2009	Paid	USD	973.72 \$973.72
RD005320205	PRO152G003C	645911	5/7/2009 12:00:00 AM 05/07/2009	Paid	USD	1488.54 \$1,488.54
RD005320205	PRO03HT008N	645912	5/7/2009 12:00:00 AM 05/07/2009	Paid	USD	1060.99 \$1,060.99
RD005320205	PRO152G003T	646043	5/7/2009 12:00:00 AM 05/07/2009	Paid	USD	1707.99 \$1,707.99
RD005320205	PRO03HT0081	646042	5/7/2009 12:00:00 AM 05/07/2009	Paid	USD	1827.38 \$1,827.38
RD005320205	PRO152G003C	646051	5/8/2009 12:00:00 AM 05/08/2009	Paid	USD	1525.37 \$1,525.37

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RD005320205	PRO03HT008N	646052	5/8/2009 12:00:00 AM 05/08/2009	Paid	USD	1566.98 \$1,566.98
RD005320205	PRO152G003C	646184	5/11/2009 12:00:00 AM 05/11/2009	Paid	USD	2625.89 \$2,625.89
RD005320205	PRO03HT008N	646185	5/11/2009 12:00:00 AM 05/11/2009	Paid	USD	1298.41 \$1,298.41
RD005320205	PRO152G003C	646331	5/12/2009 12:00:00 AM 05/12/2009	Paid	USD	1670.17 \$1,670.17
RD005320205	PRO03HT008N	646332	5/12/2009 12:00:00 AM 05/12/2009	Paid	USD	1180.57 \$1,180.57
RD005320205	PRO152G003C	646469	5/13/2009 12:00:00 AM 05/13/2009	Paid	USD	2147.45 \$2,147.45
RD005320205	PRO03HT008N	646470	5/13/2009 12:00:00 AM 05/13/2009	Paid	USD	1521.11 \$1,521.11
RD005320205	PRO152G003C	646606	5/14/2009 12:00:00 AM 05/14/2009	Paid	USD	2278.51 \$2,278.51
RD005320205	PRO03HT008N	646607	5/14/2009 12:00:00 AM 05/14/2009	Paid	USD	1703.49 \$1,703.49
RD005320205	PRO152G003C	647014	5/19/2009 12:00:00 AM 05/19/2009	Paid	USD	1859.57 \$1,859.57
RD005320205	PRO03HT008N	647015	5/19/2009 12:00:00 AM 05/19/2009	Paid	USD	1280.32 \$1,280.32
RD005320205	PRO152G003C	647005	5/19/2009 12:00:00 AM 05/19/2009	Paid	USD	1999.65 \$1,999.65
RD005320205	PRO03HT008N	647006	5/19/2009 12:00:00 AM 05/19/2009	Paid	USD	1180.57 \$1,180.57
RD005320205	PRO152G003C	647332	5/21/2009 12:00:00 AM 05/21/2009	Paid	USD	2320.36 \$2,320.36
RD005320205	PRO03HT008N	647333	5/21/2009 12:00:00 AM 05/21/2009	Paid	USD	1418.79 \$1,418.79
RD005320205	PRO152G003C	647254	5/20/2009 12:00:00 AM 05/20/2009	Paid	USD	2219.57 \$2,219.57
RD005320205	PRO03HT008N	647255	5/20/2009 12:00:00 AM 05/20/2009	Paid	USD	1635 \$1,635.00
RD005320205	PRO152G003C	647198	5/20/2009 12:00:00 AM 05/20/2009	Paid	USD	2346.47 \$2,346.47
RD005320205	PRO03HT008N	647199	5/20/2009 12:00:00 AM 05/20/2009	Paid	USD	1776.74 \$1,776.74
RD005320205	PRO152G003C	647510	5/26/2009 12:00:00 AM 05/26/2009	Paid	USD	3686.96 \$3,686.96
RD005320205	PRO03HT008N	647511	5/26/2009 12:00:00 AM 05/26/2009	Paid	USD	2847.28 \$2,847.28
RD005320205	PRO152G003C	647665	5/27/2009 12:00:00 AM 05/27/2009	Paid	USD	1539.09 \$1,539.09
RD005320205	PRO03HT008N	647666	5/27/2009 12:00:00 AM 05/27/2009	Paid	USD	1429.49 \$1,429.49
RD005320205	PRO152G003C	647805	5/28/2009 12:00:00 AM 05/28/2009	Paid	USD	1953.88 \$1,953.88
RD005320205	PRO03HT008N	647806	5/28/2009 12:00:00 AM 05/28/2009	Paid	USD	1246.35 \$1,246.35
RD005320205	PRO152G003C	647946	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	2553.2 \$2,553.20
RD005320205	PRO152G0001	647947	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	1043.97 \$1,043.97
RD005320205	PRO03HT007T	647118	5/19/2009 12:00:00 AM 05/19/2009	Paid	USD	35.93 \$35.93
RD005320205	PRO07X4005R	645301	5/1/2009 12:00:00 AM 05/01/2009	Paid	USD	190.8 \$190.80
RD005320205	PRO07X4005W	645482	5/4/2009 12:00:00 AM 05/04/2009	Paid	USD	52.25 \$52.25
RD005320205	PRO0K8H001N	645483	5/4/2009 12:00:00 AM 05/04/2009	Paid	USD	211.32 \$211.32
RD005320205	PRO07X4005N	645622	5/5/2009 12:00:00 AM 05/05/2009	Paid	USD	216 \$216.00
RD005320205	PRO07X4005N	645770	5/6/2009 12:00:00 AM 05/06/2009	Paid	USD	270 \$270.00
RD005320205	PRO152G003N	644914	5/1/2009 12:00:00 AM 05/01/2009	Paid	USD	544.6 \$544.60
RD005320205	PRO07X4006H	644915	5/1/2009 12:00:00 AM 05/01/2009	Paid	USD	2125.66 \$2,125.66

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RD005320205	PRO152G003N	645106	5/4/2009 12:00:00 AM 05/04/2009	Paid	USD	544.6 \$544.60
RD005320205	PRO07X4006H	645107	5/4/2009 12:00:00 AM 05/04/2009	Paid	USD	2222.56 \$2,222.56
RD005320205	PRO152G003N	645299	5/5/2009 12:00:00 AM 05/05/2009	Paid	USD	586.5 \$586.50
RD005320205	PRO07X4006H	645300	5/4/2009 12:00:00 AM 05/04/2009	Paid	USD	1741.09 \$1,741.09

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Supplier Details

Supplier Name:	KING HOLDING CORP
Total Contract Cure Amount:	\$1,183,334.90
Remaining Cure Amount:	(\$14,248.41)
Paid Amount:	\$1,197,583.32
# of Contracts:	1414

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Cure Amount Details

Remit DUNS#	PO Number#	Document#	BOL#	Document Date
RD005320205	PRO152G0018	645357	5/4/2009 12:00:00 AM	05/04/2009
RD253327829	PRO14W8001J	200527805	5/1/2009 12:00:00 AM	05/01/2009
RD005320205	PRO152G003N	645480	5/6/2009 12:00:00 AM	05/06/2009
RD005320205	PRO07X4006H	645481	5/6/2009 12:00:00 AM	05/06/2009
RD253327829	PRO14W8001J	200527901	5/4/2009 12:00:00 AM	05/04/2009
RD005320205	PRO152G003N	645620	5/7/2009 12:00:00 AM	05/07/2009
RD005320205	PRO07X4006H	645621	5/7/2009 12:00:00 AM	05/07/2009
RD253327829	PRO14W8001J	200527902	5/5/2009 12:00:00 AM	05/05/2009
RD005320205	PRO152G003N	645768	5/8/2009 12:00:00 AM	05/08/2009
RD005320205	PRO07X4006H	645769	5/8/2009 12:00:00 AM	05/08/2009
RD253327829	PRO14W8001J	200527903	5/6/2009 12:00:00 AM	05/06/2009
RD005320205	PRO152G003N	645909	5/11/2009 12:00:00 AM	05/11/2009
RD005320205	PRO07X4006H	645910	5/11/2009 12:00:00 AM	05/11/2009
RD253327829	PRO14W8001J	200527904	5/7/2009 12:00:00 AM	05/07/2009

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Supplier Details

Vendor Master ID: 791200947

Supplier Name: KING HOLDING CORP
Total Contract Cure Amount: \$1,183,334.90
Remaining Cure Amount: (\$14,248.41)
Paid Amount: \$1,197,583.32
of Contracts: 1414
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Cure Amount Details

Remit DUNS	PO Number	Document	BOL	Document Date	Due Date	Original Currency	Amount
RD005320205		647649		5/26/2009 12:00:00 AM	Paid	USD	-806
				05/26/2009			(\$806.00)
RD005320205		647650		5/26/2009 12:00:00 AM	Paid	USD	-539.16
				05/26/2009			(\$539.16)
RD005320205		47794/93		5/27/2009 12:00:00 AM	Paid	USD	-794.72
				05/27/2009			(\$794.72)
RD005320205		647929		5/28/2009 12:00:00 AM	Paid	USD	-758.71
				05/28/2009			(\$758.71)
RD005320205		648025		5/29/2009 12:00:00 AM	Paid	USD	-1052
				05/29/2009			(\$1,052.00)
RD006520134		043538		5/29/2009 12:00:00 AM	Paid	USD	-840.48
				05/29/2009			(\$840.48)
RD005320205		648052		5/29/2009 12:00:00 AM	Paid	USD	-874.37
				05/29/2009			(\$874.37)
RD005320205		648027		5/29/2009 12:00:00 AM	Paid	USD	-824.71
				05/29/2009			(\$824.71)
RD005320205	00LHAAHVG	645813		5/7/2009 12:00:00 AM	Paid	USD	18.13
				05/07/2009			\$18.13
RD005320205	00LHAAHVV	646637		5/15/2009 12:00:00 AM	Paid	USD	71.36
				05/15/2009			\$71.36
RD005324025	003RXG50	ADJ RECORD		5/27/2009 12:00:00 AM	Stayed	USD	-24450
				05/27/2009			(\$24,450.00)
RD006520134	PROB4F0001F	43408		5/5/2009 12:00:00 AM	Paid	USD	1545.22
				05/05/2009			\$1,545.22
RD006520134	PROB4F0001W	43441		5/12/2009 12:00:00 AM	Paid	USD	1741.31
				05/12/2009			\$1,741.31
RD006520134	PROB4F0001W	43464		5/18/2009 12:00:00 AM	Paid	USD	1741.31
				05/18/2009			\$1,741.31
RD006520134	PROB4F0001F	43469		5/19/2009 12:00:00 AM	Paid	USD	2317.82
				05/19/2009			\$2,317.82
RD006520134	PROB4F0001W	43474		5/20/2009 12:00:00 AM	Paid	USD	3482.61
				05/20/2009			\$3,482.61
RD006520134	PROB4F0001F	43475		5/20/2009 12:00:00 AM	Paid	USD	2317.82
				05/20/2009			\$2,317.82
RD006520134	PROB4F0001W	43487		5/21/2009 12:00:00 AM	Paid	USD	1741.31
				05/21/2009			\$1,741.31
RD006520134	PROB4F0001F	43490		5/21/2009 12:00:00 AM	Paid	USD	1545.22
				05/21/2009			\$1,545.22
RD005320205	PRO03HX00HM	647353		5/21/2009 12:00:00 AM	Paid	USD	42.98
				05/21/2009			\$42.98
RD006520134	PROB4F0001W	43507		5/26/2009 12:00:00 AM	Paid	USD	1741.31
				05/26/2009			\$1,741.31
RD005320205	PRO03HX00HM	647562		5/26/2009 12:00:00 AM	Paid	USD	42.98
				05/26/2009			\$42.98
RD006520134	PROB4F0001W	43512		5/27/2009 12:00:00 AM	Paid	USD	3482.61
				05/27/2009			\$3,482.61
RD005320205	PRO03HX00HM	647728		5/27/2009 12:00:00 AM	Paid	USD	85.97
				05/27/2009			\$85.97
RD005320205	PRO03HX00HM	647852		5/28/2009 12:00:00 AM	Paid	USD	42.98
				05/28/2009			\$42.98
RD006520134		43535		5/29/2009 12:00:00 AM	Paid	USD	3758.4
				05/29/2009			\$3,758.40

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RD006520134	PROB4F0001G	43391	5/1/2009 12:00:00 AM 05/01/2009	Paid	USD	625.77 \$625.77
RD005320205	PRO03HX00FM	645385	5/1/2009 12:00:00 AM 05/01/2009	Paid	USD	1124.86 \$1,124.86
RD005320205	PRO03HX007J	645386	5/1/2009 12:00:00 AM 05/01/2009	Paid	USD	918.63 \$918.63
RD006520134	PROB4F0001G	43399	5/4/2009 12:00:00 AM 05/04/2009	Paid	USD	375.46 \$375.46
RD006520134	PROB4F0001G	43407	5/5/2009 12:00:00 AM 05/05/2009	Paid	USD	2503.06 \$2,503.06
RD005320205	PRO03HX00FM	645547	5/4/2009 12:00:00 AM 05/04/2009	Paid	USD	1504.72 \$1,504.72
RD005320205	PRO03HX0056	645548	5/4/2009 12:00:00 AM 05/04/2009	Paid	USD	848.24 \$848.24
RD005320205	PRO03HX00FM	645683	5/5/2009 12:00:00 AM 05/05/2009	Paid	USD	1256.02 \$1,256.02
RD005320205	PRO03HX007J	645684	5/5/2009 12:00:00 AM 05/05/2009	Paid	USD	1085.13 \$1,085.13
RD006520134	PROB4F0001G	43414	5/6/2009 12:00:00 AM 05/06/2009	Paid	USD	750.92 \$750.92
RD005320205	PRO03HX00FM	645837	5/6/2009 12:00:00 AM 05/06/2009	Paid	USD	1027.87 \$1,027.87
RD005320205	PRO03HX0056	645838	5/6/2009 12:00:00 AM 05/06/2009	Paid	USD	173.35 \$173.35
RD006520134	PROB4F0001G	43417	5/7/2009 12:00:00 AM 05/07/2009	Paid	USD	1501.84 \$1,501.84
RD005320205	PRO03HX00FM	645983	5/7/2009 12:00:00 AM 05/07/2009	Paid	USD	1375.54 \$1,375.54
RD005320205	PRO03HX0056	645984	5/7/2009 12:00:00 AM 05/07/2009	Paid	USD	812.39 \$812.39
RD006520134	PROB4F0001G	43427	5/8/2009 12:00:00 AM 05/08/2009	Paid	USD	1001.22 \$1,001.22
RD005320205	PRO03HX007J	646105	5/8/2009 12:00:00 AM 05/08/2009	Paid	USD	954.48 \$954.48
RD006520134	PROB4F0001G	43436	5/11/2009 12:00:00 AM 05/11/2009	Paid	USD	500.61 \$500.61
RD005320205	PRO03HX00FM	646104	5/8/2009 12:00:00 AM 05/08/2009	Paid	USD	1240 \$1,240.00
RD005320205	PRO03HX00FM	646246	5/11/2009 12:00:00 AM 05/11/2009	Paid	USD	1465.19 \$1,465.19
RD005320205	PRO03HX0056	646247	5/11/2009 12:00:00 AM 05/11/2009	Paid	USD	812.39 \$812.39
RD006520134	PROB4F0001G	43440	5/12/2009 12:00:00 AM 05/12/2009	Paid	USD	1501.84 \$1,501.84
RD005320205	PRO03HX00FM	646397	5/12/2009 12:00:00 AM 05/12/2009	Paid	USD	1240 \$1,240.00
RD006520134	PROB4F0001G	43446	5/13/2009 12:00:00 AM 05/13/2009	Paid	USD	1001.22 \$1,001.22
RD005320205	PRO03HX0056	646398	5/12/2009 12:00:00 AM 05/12/2009	Paid	USD	779.49 \$779.49
RD005320205	PRO03HX00FM	646524	5/13/2009 12:00:00 AM 05/13/2009	Paid	USD	1017.86 \$1,017.86
RD005320205	PRO03HX007J	646525	5/13/2009 12:00:00 AM 05/13/2009	Paid	USD	410.24 \$410.24
RD006520134	PROB4F0001G	43452	5/14/2009 12:00:00 AM 05/14/2009	Paid	USD	1752.14 \$1,752.14
RD005320205	PRO03HX00FM	646659	5/14/2009 12:00:00 AM 05/14/2009	Paid	USD	1218.98 \$1,218.98
RD005320205	PRO03HX0056	646660	5/14/2009 12:00:00 AM 05/14/2009	Paid	USD	812.39 \$812.39
RD005320205	PRO03HX00FM	646785	5/15/2009 12:00:00 AM 05/15/2009	Paid	USD	1184.46 \$1,184.46
RD006520134	PROB4F0001G	43465	5/18/2009 12:00:00 AM 05/18/2009	Paid	USD	2315.33 \$2,315.33
RD005320205	PRO03HX007J	646786	5/15/2009 12:00:00 AM 05/15/2009	Paid	USD	1120.98 \$1,120.98
RD005320205	PRO03HX00FM	646933	5/18/2009 12:00:00 AM 05/18/2009	Paid	USD	1184.46 \$1,184.46
RD005320205	PRO03HX0056	646934	5/18/2009 12:00:00 AM 05/18/2009	Paid	USD	645.89 \$645.89

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RD005320205	PRO03HX00L4	646922	5/18/2009 12:00:00 AM 05/18/2009	Paid	USD	137.55 \$137.55
RD005320205	PRO03HX00FM	647054	5/19/2009 12:00:00 AM 05/19/2009	Paid	USD	808.67 \$808.67
RD005320205	PRO03HX0056	647055	5/19/2009 12:00:00 AM 05/19/2009	Paid	USD	848.24 \$848.24
RD006520134	PROB4F0001G	43483	5/21/2009 12:00:00 AM 05/21/2009	Paid	USD	1001.22 \$1,001.22
RD006520134	PROB4F0001G	43478	5/21/2009 12:00:00 AM 05/21/2009	Paid	USD	187.73 \$187.73
RD005320205	PRO03HX00FM	647219	5/20/2009 12:00:00 AM 05/20/2009	Paid	USD	1050.82 \$1,050.82
RD005320205	PRO03HX007J	647220	5/20/2009 12:00:00 AM 05/20/2009	Paid	USD	918.63 \$918.63
RD006520134	PROB4F0001G	43491	5/21/2009 12:00:00 AM 05/21/2009	Paid	USD	1501.84 \$1,501.84
RD005320205	PRO03HX00FM	647354	5/21/2009 12:00:00 AM 05/21/2009	Paid	USD	1098.25 \$1,098.25
RD005320205	PRO03HX0056	647355	5/21/2009 12:00:00 AM 05/21/2009	Paid	USD	1084.44 \$1,084.44
RD006520134	PROB4F0001G	43500	5/26/2009 12:00:00 AM 05/26/2009	Paid	USD	1251.53 \$1,251.53
RD005320205	PRO03HX00FM	647563	5/26/2009 12:00:00 AM 05/26/2009	Paid	USD	3768.41 \$3,768.41
RD005320205	PRO03HX007J	647564	5/26/2009 12:00:00 AM 05/26/2009	Paid	USD	2340.12 \$2,340.12
RD006520134	PROB4F0001G	43514	5/27/2009 12:00:00 AM 05/27/2009	Paid	USD	1877.3 \$1,877.30
RD005320205	PRO03HX00FM	647729	5/27/2009 12:00:00 AM 05/27/2009	Paid	USD	1087.82 \$1,087.82
RD005320205	PRO03HX0056	647730	5/27/2009 12:00:00 AM 05/27/2009	Paid	USD	645.89 \$645.89
RD006520134	PROB4F0001G	43526	5/28/2009 12:00:00 AM 05/28/2009	Paid	USD	1501.84 \$1,501.84
RD005320205	PRO03HX00FM	647853	5/28/2009 12:00:00 AM 05/28/2009	Paid	USD	2034.76 \$2,034.76
RD005320205	PRO03HX0056	647854	5/28/2009 12:00:00 AM 05/28/2009	Paid	USD	848.24 \$848.24
RD006520134	PROB4F0001G	43534	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	1824 \$1,824.00
RD005320205	PRO03HX00FM	647991	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	1274.52 \$1,274.52
RD005320205	PRO03HX007J	647992	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	377.34 \$377.34
RD005320205	PRO03HX00HK	645381	5/1/2009 12:00:00 AM 05/01/2009	Paid	USD	719.16 \$719.16
RD005320205	PRO03HX0058	645382	5/1/2009 12:00:00 AM 05/01/2009	Paid	USD	425.45 \$425.45
RD006520134	PROB4F0001W	43392	5/1/2009 12:00:00 AM 05/01/2009	Paid	USD	1741.31 \$1,741.31
RD006520134	PROB4F00024	43401	5/4/2009 12:00:00 AM 05/04/2009	Paid	USD	1146 \$1,146.00
RD005320205	PROMF600013	645542	5/4/2009 12:00:00 AM 05/04/2009	Paid	USD	1422.71 \$1,422.71
RD006520134	PROB4F00024	43390	5/1/2009 12:00:00 AM 05/01/2009	Paid	USD	2674 \$2,674.00
RD005320205	PRO03HX0058	645543	5/4/2009 12:00:00 AM 05/04/2009	Paid	USD	456.88 \$456.88
RD006520134	PROB4F0001F	43400	5/4/2009 12:00:00 AM 05/04/2009	Paid	USD	2317.82 \$2,317.82
RD005320205	PRO03HX00HK	645678	5/5/2009 12:00:00 AM 05/05/2009	Paid	USD	735.43 \$735.43
RD005320205	PRO03HX002V	645679	5/5/2009 12:00:00 AM 05/05/2009	Paid	USD	62.85 \$62.85
RD006520134	PROB4F0001W	43406	5/5/2009 12:00:00 AM 05/05/2009	Paid	USD	1741.31 \$1,741.31
RD006520134	PROB4F00024	43404	5/5/2009 12:00:00 AM 05/05/2009	Paid	USD	2101 \$2,101.00
RD005320205	PRO03HX0058	645834	5/6/2009 12:00:00 AM 05/06/2009	Paid	USD	425.45 \$425.45

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RD005320205	PRO03HX00HM	645832	5/6/2009 12:00:00 AM 05/06/2009	Paid	USD	343.86 \$343.86
RD005320205	PRO03HX005G	645833	5/6/2009 12:00:00 AM 05/06/2009	Paid	USD	672.33 \$672.33
RD006520134	PROB4F00001	43412	5/6/2009 12:00:00 AM 05/06/2009	Paid	USD	1052.05 \$1,052.05
RD006520134	PROB4F00024	43413	5/6/2009 12:00:00 AM 05/06/2009	Paid	USD	1910 \$1,910.00

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Important Notices: All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that certain Order Pursuant To 11 U.S.C. §§ 105, 363, And 365 And Fed. R. Bankr. P. 2002, 6004, And 6006(I) Approving Procedures For Sale Of Debtors' Assets Pursuant To Master Sale And Purchase Agreement With Vehicle Acquisition Holdings LLC, A U.S. Treasury-Sponsored Purchaser; (II) Scheduling Bid Deadline And Sale Hearing Date; (III) Establishing Assumption And Assignment Procedures; And (IV) Fixing Notice Procedures And Approving Form Of Notice.

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption and assignment all agreements expressly incorporated into and/or referenced in such purchase order.

All contract descriptions that appear in the "Contract ID," "Contract Type," "Contract Name/Description," "Business Unit/Department," fields are for purposes of contract identification only and shall not be binding on the Debtors or the Purchaser, as the case may be, or serve as an admission, for any purposes in the debtors' chapter 11 cases, including determining the parties' substantive rights under the contract, establishing the executory nature of a contract or establishing the Debtors' proposed treatment of the contract for purposes of contract assumption and assignment.

The proposed cure amounts set forth herein are subject to adjustment to reflect additional invoices processed in GM's accounts payable system that relate to the period before the Commencement Date.

Additionally, the proposed cure amounts set forth herein may not reflect certain debits, chargebacks, claims or other deductions to which GM may be entitled and, in each case, all rights with respect thereto are reserved.

GM is updating this website on a daily basis so please check back if you believe that a discrepancy exists in the invoices processed that relate to the period before the Commencement Date.

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July 30, 2010 @ 12:00:57 PM

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Contract Notices

User: nv34SfQ9



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Supplier Details

Vendor Master ID: **791200947**

Supplier Name:	KING HOLDING CORP
Total Contract Cure Amount:	\$1,183,334.90
Remaining Cure Amount:	(\$14,248.41)
Paid Amount:	\$1,197,583.32
# of Contracts:	1414
Click here to view Contracts	

Cure Amount Details

Remit DUNS	PO Number	Document	BOLE	Document Date	Due Date	Original Currency	Amount
RD005320205	PRO03HX0058	645979	5/7/2009 12:00:00 AM	05/07/2009	Paid	USD	456.88
							\$456.88
RD006520134	PROB4F0001F	43428	5/8/2009 12:00:00 AM	05/08/2009	Paid	USD	2317.82
							\$2,317.82
RD005320205	PRO03HX00HK	646101	5/8/2009 12:00:00 AM	05/08/2009	Paid	USD	507.54
							\$507.54
RD005320205	PROMF600013	645978	5/7/2009 12:00:00 AM	05/07/2009	Paid	USD	1100.39
							\$1,100.39
RD006520134	PROB4F00024	43419	5/7/2009 12:00:00 AM	05/07/2009	Paid	USD	1146
							\$1,146.00
RD006520134	PROB4F00024	43426	5/8/2009 12:00:00 AM	05/08/2009	Paid	USD	3056
							\$3,056.00
RD005320205	PRO03HX002T	646102	5/8/2009 12:00:00 AM	05/08/2009	Paid	USD	175.16
							\$175.16
RD006520134	PROB4F00024	43437	5/11/2009 12:00:00 AM	05/11/2009	Paid	USD	3438
							\$3,438.00
RD005320205	PROMF600013	646241	5/11/2009 12:00:00 AM	05/11/2009	Paid	USD	728.7
							\$728.70
RD005320205	PRO03HX0058	646242	5/11/2009 12:00:00 AM	05/11/2009	Paid	USD	375.99
							\$375.99
RD006520134	PROB4F00024	43438	5/12/2009 12:00:00 AM	05/12/2009	Paid	USD	955
							\$955.00
RD005320205	PRO03HX0075	646389	5/12/2009 12:00:00 AM	05/12/2009	Paid	USD	434
							\$434.00
RD005320205	PRO03HX00HK	646391	5/12/2009 12:00:00 AM	05/12/2009	Paid	USD	45.84
							\$45.84
RD005320205	PRO03HX0058	646390	5/12/2009 12:00:00 AM	05/12/2009	Paid	USD	456.88
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RD006520134	PROB4F00024	43447	5/13/2009 12:00:00 AM	05/13/2009	Paid	USD	1528
							\$1,528.00
RD005320205	PROMF600013	646520	5/13/2009 12:00:00 AM	05/13/2009	Paid	USD	911.55
							\$911.55
RD005320205	PRO03HX0058	646521	5/13/2009 12:00:00 AM	05/13/2009	Paid	USD	425.45
							\$425.45
RD006520134	PROB4F0001F	43454	5/14/2009 12:00:00 AM	05/14/2009	Paid	USD	2317.82
							\$2,317.82
RD006520134	PROB4F0001W	43461	5/15/2009 12:00:00 AM	05/15/2009	Paid	USD	1741.31
							\$1,741.31
RD006520134	PROB4F00024	43453	5/14/2009 12:00:00 AM	05/14/2009	Paid	USD	1146
							\$1,146.00
RD005320205	PRO03HX00HK	646656	5/14/2009 12:00:00 AM	05/14/2009	Paid	USD	479.84
							\$479.84
RD005320205	PRO03HX0058	646657	5/14/2009 12:00:00 AM	05/14/2009	Paid	USD	306.66
							\$306.66
RD006520134	PROB4F00024	43462	5/15/2009 12:00:00 AM	05/15/2009	Paid	USD	3056
							\$3,056.00
RD005320205	PROMF600013	646780	5/15/2009 12:00:00 AM	05/15/2009	Paid	USD	843.05
							\$843.05
RD005320205	PRO03HX002T	646781	5/15/2009 12:00:00 AM	05/15/2009	Paid	USD	325.38
							\$325.38
RD005320205	PRO03HX00HK	646928	5/18/2009 12:00:00 AM	05/18/2009	Paid	USD	479.84
							\$479.84

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RD005320205	PRO03HX0058	646929	5/18/2009 12:00:00 AM 05/18/2009	Paid	USD	425.45 \$425.45
RD005320205	PROMF600013	647048	5/19/2009 12:00:00 AM 05/19/2009	Paid	USD	574.36 \$574.36
RD006520134	PROB4F00024	43473	5/20/2009 12:00:00 AM 05/20/2009	Paid	USD	2865 \$2,865.00
RD005320205	PRO03HX0058	647049	5/19/2009 12:00:00 AM 05/19/2009	Paid	USD	225.78 \$225.78
RD005320205	PRO03HX00HM	647213	5/20/2009 12:00:00 AM 05/20/2009	Paid	USD	343.86 \$343.86
RD006520134	PROB4F0001F	43476	5/20/2009 12:00:00 AM 05/20/2009	Paid	USD	1223.3 \$1,223.30
RD005320205	PROMF600013	647214	5/20/2009 12:00:00 AM 05/20/2009	Paid	USD	1262.79 \$1,262.79
RD005320205	PRO03HX0058	647215	5/20/2009 12:00:00 AM 05/20/2009	Paid	USD	913.74 \$913.74
RD006520134	PROB4F00024	43485	5/21/2009 12:00:00 AM 05/21/2009	Paid	USD	2101 \$2,101.00
RD006520134	PROB4F0001F	43488	5/21/2009 12:00:00 AM 05/21/2009	Paid	USD	965.76 \$965.76
RD005320205	PRO03HX002T	647349	5/21/2009 12:00:00 AM 05/21/2009	Paid	USD	294.34 \$294.34
RD005320205	PRO03HX00HK	647348	5/21/2009 12:00:00 AM 05/21/2009	Paid	USD	425.59 \$425.59
RD006520134	PROB4F00024	43502	5/26/2009 12:00:00 AM 05/26/2009	Paid	USD	3056 \$3,056.00
RD005320205	PROMF600013	647556	5/26/2009 12:00:00 AM 05/26/2009	Paid	USD	737.41 \$737.41
RD006520134	PROB4F00024	43511	5/27/2009 12:00:00 AM 05/27/2009	Paid	USD	1910 \$1,910.00
RD005320205	PRO03HX0058	647557	5/26/2009 12:00:00 AM 05/26/2009	Paid	USD	306.66 \$306.66
RD006520134	PROB4F0001W	43527	5/28/2009 12:00:00 AM 05/28/2009	Paid	USD	1741.31 \$1,741.31
RD005320205	PRO03HX0075	647723	5/27/2009 12:00:00 AM 05/27/2009	Paid	USD	379.75 \$379.75
RD006520134	PROB4F00024	43523	5/28/2009 12:00:00 AM 05/28/2009	Paid	USD	3056 \$3,056.00
RD005320205	PRO03HX0058	647724	5/27/2009 12:00:00 AM 05/27/2009	Paid	USD	375.99 \$375.99
RD006520134	PROB4F0001F	43524	5/28/2009 12:00:00 AM 05/28/2009	Paid	USD	1030.14 \$1,030.14
RD005320205	PROMF600013	647847	5/28/2009 12:00:00 AM 05/28/2009	Paid	USD	674.45 \$674.45
RD006520134	PROB4F00024	43533	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	3629 \$3,629.00
RD005320205	PRO03HX002T	647848	5/28/2009 12:00:00 AM 05/28/2009	Paid	USD	293.95 \$293.95
RD005320205	PRO03HX0075	647988	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	531.07 \$531.07
RD005320205	PRO03HX0058	647989	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	357.28 \$357.28
RD005320205	03HX0075	647988	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	-42.82 (\$42.82)
RD006520134	B4F0001F	0582681	5/13/2009 12:00:00 AM 05/13/2009	Paid	USD	-82.89 (\$82.89)
RD005320205	PRO1529005P	645681	5/5/2009 12:00:00 AM 05/05/2009	Paid	USD	197.37 \$197.37
RD005320205	PRO1529006F	646395	5/12/2009 12:00:00 AM 05/12/2009	Paid	USD	115.43 \$115.43
RD005320205	PRO1529006F	646783	5/15/2009 12:00:00 AM 05/15/2009	Paid	USD	28.86 \$28.86
RD005320205	PRO055L006Z	647052	5/19/2009 12:00:00 AM 05/19/2009	Paid	USD	134.49 \$134.49
RD005320205	PROMF6000TV	647559	5/26/2009 12:00:00 AM 05/26/2009	Paid	USD	328.39 \$328.39
RD005320205	002N1N0K	60002919	5/5/2009 12:00:00 AM 05/05/2009	Paid	USD	99 \$99.00
RD005324025	000N1QY3	N/A	5/8/2009 12:00:00 AM 05/08/2009	Stayed	USD	0.5 \$0.50

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RD318177086	000N1PYU	356328	5/11/2009 12:00:00 AM 05/11/2009	Paid	EUR	142.771398 \$142.77
RD318177086	000N1PSH	17967	5/12/2009 12:00:00 AM 05/12/2009	Paid	EUR	68.845056 \$68.85
RD318177086	000N1P1T	47525	5/13/2009 12:00:00 AM 05/13/2009	Paid	EUR	55.568604 \$55.57
RD005320205	001N1R4N	646493	5/14/2009 12:00:00 AM 05/14/2009	Paid	USD	148.26 \$148.26
RD005320205	GM39023	000646081	5/8/2009 12:00:00 AM 05/08/2009	Paid	USD	123.06 \$123.06
RD005320205	GM39023	000646755	5/15/2009 12:00:00 AM 05/15/2009	Paid	USD	123.06 \$123.06
RD005320205	GM42794	000646756	5/15/2009 12:00:00 AM 05/15/2009	Paid	USD	858.74 \$858.74
RD005320205	GM42794	000647477	5/22/2009 12:00:00 AM 05/22/2009	Paid	USD	5152.41 \$5,152.41
RD005320205		0000409263	5/6/2009 12:00:00 AM 05/06/2009	Paid	USD	-75 (\$75.00)
RD005320205	GM39023	G05692648	5/20/2009 12:00:00 AM 05/20/2009	Paid	USD	0.33 \$0.33
RD005320205	GM39023	G05692657	5/20/2009 12:00:00 AM 05/20/2009	Paid	USD	0.33 \$0.33
RD005320205	GM39023	000645397	5/1/2009 12:00:00 AM 05/01/2009	Paid	USD	41.38 \$41.38
RD005320205	GM39023	000646080	5/8/2009 12:00:00 AM 05/08/2009	Paid	USD	124.15 \$124.15
RD005320205	GM39023	000647475	5/22/2009 12:00:00 AM 05/22/2009	Paid	USD	165.53 \$165.53
RD005320205	GM39023	000648040	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	165.53 \$165.53
RD005320205	GM39023	000645456	5/1/2009 12:00:00 AM 05/01/2009	Paid	USD	641.83 \$641.83
RD005320205	GM39023	000646153	5/8/2009 12:00:00 AM 05/08/2009	Paid	USD	1348.76 \$1,348.76
RD005320205	GM39023	000647476	5/22/2009 12:00:00 AM 05/22/2009	Paid	USD	593.08 \$593.08
RD005320205	GM39023	000648039	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	395.28 \$395.28
RD005320205	GM39023	000645455	5/1/2009 12:00:00 AM 05/01/2009	Paid	USD	711.98 \$711.98
RD005320205	GM39023	000646152	5/8/2009 12:00:00 AM 05/08/2009	Paid	USD	2734.11 \$2,734.11
RD005320205	GM42794	000646823	5/15/2009 12:00:00 AM 05/15/2009	Paid	USD	214.19 \$214.19
RD005320205	GM42794	000647474	5/22/2009 12:00:00 AM 05/22/2009	Paid	USD	1088.06 \$1,088.06
RD005320205	GM39023	000648038	5/29/2009 12:00:00 AM 05/29/2009	Paid	USD	2105.02 \$2,105.02
RD005320205	GM39023	000647427	5/22/2009 12:00:00 AM 05/22/2009	Paid	USD	128.07 \$128.07
RD005320205	PRO1529003T	645322	5/1/2009 12:00:00 AM 05/01/2009	Paid	USD	1649.96 \$1,649.96
RD005320205	PRO03HX006W	645506	5/4/2009 12:00:00 AM 05/04/2009	Paid	USD	1569.41 \$1,569.41
RD005320205	PRO055L00C4	645858	5/6/2009 12:00:00 AM 05/06/2009	Paid	USD	137.74 \$137.74
RD005320205	PRO1529003T	645647	5/5/2009 12:00:00 AM 05/05/2009	Paid	USD	1864.02 \$1,864.02
RD005320205	PRO1529003T	646175	5/8/2009 12:00:00 AM 05/08/2009	Paid	USD	602.3 \$602.30
RD005320205	PRO03HX00D6	645793	5/6/2009 12:00:00 AM 05/06/2009	Paid	USD	1512.42 \$1,512.42
RD005320205	PRO03HX006W	645934	5/7/2009 12:00:00 AM 05/07/2009	Paid	USD	1764.17 \$1,764.17
RD005320205	PRO03HX00D6	646071	5/8/2009 12:00:00 AM 05/08/2009	Paid	USD	1629.87 \$1,629.87
RD005320205	PRO03HX006W	646200	5/11/2009 12:00:00 AM 05/11/2009	Paid	USD	1829.33 \$1,829.33
RD005320205	PRO03HX006W	646361	5/12/2009 12:00:00 AM 05/12/2009	Paid	USD	4831.73 \$4,831.73

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RD005320205	PRO03HX00FK	646366	5/12/2009 12:00:00 AM 05/12/2009	Paid	USD	84	\$84.00
RD005320205	PRO03HX00G7	646487	5/13/2009 12:00:00 AM 05/13/2009	Paid	USD	912.5	\$912.50
RD005320205	PRO1529003T	646627	5/14/2009 12:00:00 AM 05/14/2009	Paid	USD	887.24	\$887.24
RD005320205	PRO03HX008V	646751	5/15/2009 12:00:00 AM 05/15/2009	Paid	USD	1548.47	\$1,548.47

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Supplier Details

Supplier Name:	KING HOLDING CORP
Total Contract Cure Amount:	\$1,183,334.90
Remaining Cure Amount:	(\$14,248.41)
Paid Amount:	\$1,197,583.32
# of Contracts:	1414
Click here to view Contracts	

Cure Amount Details

Remit DUNS	PO Number	Document	BOL	Document Date
RD005320205	PRO1529003T	646892	5/18/2009 12:00:00 AM	05/18/2009
RD005320205	PRO03HX006W	647035	5/19/2009 12:00:00 AM	05/19/2009
RD005320205	PRO1529003T	647181	5/20/2009 12:00:00 AM	05/20/2009
RD005320205	PRO03HX006W	647323	5/21/2009 12:00:00 AM	05/21/2009
RD005320205	PRO03HX00G7	647534	5/26/2009 12:00:00 AM	05/26/2009
RD005320205	PRO03HX00D6	647689	5/27/2009 12:00:00 AM	05/27/2009
RD005320205	PRO03HX006W	647827	5/28/2009 12:00:00 AM	05/28/2009
RD005320205	PRO03HX00G7	647969	5/29/2009 12:00:00 AM	05/29/2009
RD005320205	PRO03HX00DK	645325	5/1/2009 12:00:00 AM	05/01/2009
RD005320205	PRO0BDF003C	645362	5/1/2009 12:00:00 AM	05/01/2009
RD005320205	PRO03HX000H	645514	5/4/2009 12:00:00 AM	05/04/2009
RD005320205	PRO03HX003Z	645512	5/4/2009 12:00:00 AM	05/04/2009
RD005320205	PRO03HX0046	645654	5/5/2009 12:00:00 AM	05/05/2009
RD005320205	PROMF6001BW	645513	5/4/2009 12:00:00 AM	05/04/2009

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Contract Notices

User: nv34SfQ9



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Supplier Details

Vendor Master ID: 791200947

Supplier Name:	KING HOLDING CORP
Total Contract Cure Amount:	\$1,183,334.90
Remaining Cure Amount:	(\$14,248.41)
Paid Amount:	\$1,197,583.32
# of Contracts:	1414
Click here to view Contracts	

Cure Amount Details

Remit DUNS	PO Number	Document	BOL	Document Date	Due Date	Original Currency	Amount
RD005320205	PRO0K8H001B	645379	5/1/2009 12:00:00 AM	05/01/2009	Paid	USD	1502.93
							\$1,502.93
RD005320205	PRO07X4006N	645553	5/4/2009 12:00:00 AM	05/04/2009	Paid	USD	580.38
							\$580.38
RD005320205	PRO152G0025	645554	5/4/2009 12:00:00 AM	05/04/2009	Paid	USD	161.28
							\$161.28
RD005320205	PRO152G0025	645677	5/5/2009 12:00:00 AM	05/05/2009	Paid	USD	2903.04
							\$2,903.04
RD005320205	PRO07X4006N	645830	5/6/2009 12:00:00 AM	05/06/2009	Paid	USD	2083.31
							\$2,083.31
RD005320205	PRO152G0025	645831	5/6/2009 12:00:00 AM	05/06/2009	Paid	USD	967.68
							\$967.68
RD005320205	PRO0K8H001B	645975	5/7/2009 12:00:00 AM	05/07/2009	Paid	USD	1502.93
							\$1,502.93
RD005320205	PRO152G0025	645976	5/7/2009 12:00:00 AM	05/07/2009	Paid	USD	3024
							\$3,024.00
RD005320205	PRO0K8H001H	645977	5/7/2009 12:00:00 AM	05/07/2009	Paid	USD	532.8
							\$532.80
RD005320205	PRO07X4006N	646099	5/8/2009 12:00:00 AM	05/08/2009	Paid	USD	2953.76
							\$2,953.76
RD005320205	PRO152G0025	646100	5/8/2009 12:00:00 AM	05/08/2009	Paid	USD	483.84
							\$483.84
RD005320205	PRO0K8H001B	646238	5/11/2009 12:00:00 AM	05/11/2009	Paid	USD	1502.93
							\$1,502.93
RD005320205	PRO0K8H001H	646240	5/11/2009 12:00:00 AM	05/11/2009	Paid	USD	666
							\$666.00
RD005320205	PRO152G0025	646239	5/11/2009 12:00:00 AM	05/11/2009	Paid	USD	4354.56
							\$4,354.56
RD005320205	PRO0K8H001H	646393	5/12/2009 12:00:00 AM	05/12/2009	Paid	USD	532.8
							\$532.80
RD005320205	PRO07X4006N	646519	5/13/2009 12:00:00 AM	05/13/2009	Paid	USD	2083.31
							\$2,083.31
RD005320205	PRO152G0025	646655	5/14/2009 12:00:00 AM	05/14/2009	Paid	USD	3386.88
							\$3,386.88
RD005320205	PRO07X4006N	646654	5/14/2009 12:00:00 AM	05/14/2009	Paid	USD	2083.31
							\$2,083.31
RD005320205	PRO07X40071	646921	5/18/2009 12:00:00 AM	05/18/2009	Paid	USD	52.44
							\$52.44
RD005320205	PRO07X4006N	647210	5/20/2009 12:00:00 AM	05/20/2009	Paid	USD	36.27
							\$36.27
RD005320205	PRO0K8H001B	647212	5/20/2009 12:00:00 AM	05/20/2009	Paid	USD	2373.38
							\$2,373.38
RD005320205	PRO07X4006N	647345	5/21/2009 12:00:00 AM	05/21/2009	Paid	USD	2083.31
							\$2,083.31
RD005320205	PRO152G0025	647346	5/21/2009 12:00:00 AM	05/21/2009	Paid	USD	3386.88
							\$3,386.88
RD005320205	PRO0K8H001H	647347	5/21/2009 12:00:00 AM	05/21/2009	Paid	USD	1198.8
							\$1,198.80
RD005320205	PRO152G0025	646392	5/12/2009 12:00:00 AM	05/12/2009	Paid	USD	1451.52
							\$1,451.52
RD005320205	PRO152G0025	647555	5/26/2009 12:00:00 AM	05/26/2009	Paid	USD	967.68
							\$967.68

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RD005320205	PRO152G0025	647722	5/27/2009 12:00:00 AM	Paid	USD	967.68
			05/27/2009			\$967.68
RD005320205	PRO152G0025	647846	5/28/2009 12:00:00 AM	Paid	USD	967.68
			05/28/2009			\$967.68
RD005320205	PRO152G0025	647986	5/29/2009 12:00:00 AM	Paid	USD	3386.88
			05/29/2009			\$3,386.88
RD005320205	PRO07X40044	647987	5/29/2009 12:00:00 AM	Paid	USD	1289.25
			05/29/2009			\$1,289.25
RD005320205	PRO0K8H001B	647845	5/28/2009 12:00:00 AM	Paid	USD	1502.93
			05/28/2009			\$1,502.93
RD005320205	PRO07X4006N	647985	5/29/2009 12:00:00 AM	Paid	USD	580.38
			05/29/2009			\$580.38
RD005320205	COSTRECV	136929	5/26/2009 12:00:00 AM	Paid	USD	-1100
			05/26/2009			(\$1,100.00)
RD006520134	PRO22LG0001	43389	5/1/2009 12:00:00 AM	Paid	USD	3669.75
			05/01/2009			\$3,669.75
RD006520134	PRO22LG0001	43418	5/7/2009 12:00:00 AM	Paid	USD	4980.38
			05/07/2009			\$4,980.38
RD006520134	PRO22LG0001	43429	5/8/2009 12:00:00 AM	Paid	USD	3407.63
			05/08/2009			\$3,407.63
RD006520134	PRO22LG0001	43439	5/12/2009 12:00:00 AM	Paid	USD	4456.13
			05/12/2009			\$4,456.13
RD006520134	PRO22LG0001	43448	5/13/2009 12:00:00 AM	Paid	USD	5242.5
			05/13/2009			\$5,242.50
RD006520134	PRO22LG0001	43451	5/14/2009 12:00:00 AM	Paid	USD	7077.38
			05/14/2009			\$7,077.38
RD006520134	PRO22LG0001	43468	5/19/2009 12:00:00 AM	Paid	USD	4456.13
			05/19/2009			\$4,456.13
RD006520134	PRO22LG0001	43477	5/20/2009 12:00:00 AM	Paid	USD	7339.5
			05/20/2009			\$7,339.50
RD006520134	PRO22LG0001	43489	5/21/2009 12:00:00 AM	Paid	USD	5766.75
			05/21/2009			\$5,766.75
RD006520134	PRO22LG0001	43506	5/26/2009 12:00:00 AM	Paid	USD	9436.5
			05/26/2009			\$9,436.50
RD006520134	PRO22LG0001	43513	5/27/2009 12:00:00 AM	Paid	USD	6815.25
			05/27/2009			\$6,815.25
RD006520134	PRO22LG0001	43538	5/29/2009 12:00:00 AM	Paid	USD	3407.63
			05/29/2009			\$3,407.63
RD006520134	COSTRECV	136380	5/13/2009 12:00:00 AM	Paid	USD	-1485
			05/13/2009			(\$1,485.00)
RD006520134	COSTRECV	135829	5/1/2009 12:00:00 AM	Paid	USD	-33465
			05/01/2009			(\$33,465.00)
RD005320205	PRO152G002G	645378	5/1/2009 12:00:00 AM	Paid	USD	617.08
			05/01/2009			\$617.08
RD005320205	PRO0K8H0000	646927	5/18/2009 12:00:00 AM	Paid	USD	47.26
			05/18/2009			\$47.26
RD005320205	PRO0K8H0000	647047	5/19/2009 12:00:00 AM	Paid	USD	196.46
			05/19/2009			\$196.46
RD005320205	PRO152G002G	647061	5/19/2009 12:00:00 AM	Paid	USD	31.65
			05/19/2009			\$31.65
RD005320205	PRO152G002G	647211	5/20/2009 12:00:00 AM	Paid	USD	475.82
			05/20/2009			\$475.82
RD005320205	PRO03HT000K	647554	5/26/2009 12:00:00 AM	Paid	USD	159.35
			05/26/2009			\$159.35
RD005320205	PRO152G002G	647721	5/27/2009 12:00:00 AM	Paid	USD	872.52
			05/27/2009			\$872.52
RD005320205	PRO152G002G	647844	5/28/2009 12:00:00 AM	Paid	USD	459.79
			05/28/2009			\$459.79
RD005320205	PRO152G002G	647983	5/29/2009 12:00:00 AM	Paid	USD	423.25
			05/29/2009			\$423.25
RD005320205	PRO152G001P	647984	5/29/2009 12:00:00 AM	Paid	USD	111.89
			05/29/2009			\$111.89

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